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SEVENTY-THIRD

ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

CITY of MANCHESTER

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1918

TOGETHER WITH

Other Annual Reports and Papers Relating to the Affairs of the City



MANCHESTER, N. H.
PRINTED BY JOHN B. CLARKE COMPANY
1919

MANCHESTER CITY GOVERNMENT 1918

Mayor.

MOISE VERRETTE

..... Office, City Hall Residence, 253 Spruce Street

Chosen at election in December, 1917. Salary, \$3,000 per annum, payable semi-monthly.

Mayor's Secretary.

Mayor's Secretary-Virgil Verrette.

Aldermen.

Ward 1. Charles E. Cox, 2422 Elm street.

Ward 2. Albert L. Clough, 181 Walnut street.

Ward 3. George C. Vail, 596 Belmont street.

Ward 4. Abram L. Garmon, 517 Manchester street.

Ward 5. Joseph P. Kenney, 205 Bell street.

Ward 6. John Dana French, 132 Massabesic street.

Ward 7. James J. Hogan, 241 Green street.

Ward 8. William O. Corbin, 443 Holly avenue.

Ward 9. Charles F Read, 48 Water street.

Ward 10. Frederick Lange, 23 Boynton street.

Ward 11. John L. Barry, 50 Conant street.

Ward 12. *Joseph Emile Beland, 193 Cartier street.

Ward 12. Hervey N. Lusier, 227 Notre Dame avenue.

Ward 13. Omer Janelle, 450 Hevey street.

Board of Aldermen.**

STANDING COMMITTEES.
**First named, chairman.

Accounts. Aldermen Barry, Janelle, Garmon.

Bills on Second Reading. Aldermen Kenney, Janelle, Lange.

Cemeteries. Aldermen Read, Kenney, Hogan, Cox, Garmon.

^{*}Deceased. and Hervey N. Lussier elected to fill vacancy.

City Planning. Aldermen Hogan, Beland, Lussier, Vail.
Claims. Aldermen Janelle, Barry, French.
Enrollment. Aldermen Beland, Lussier Hogan Cox.
Finance. The Mayor, Aldermen Corbin, Kenney, Hogan, Read, Beland,
Lussier, Barry, Lange.
Fire Department. Aldermen Corbin, Barry, Lange.
Health and Charities. Aldermen Janelle, Barry, Garmon.
Lands and Buildings. Aldermen Read, Corbin, Kenney.
Licenses. Aldermen Lange, Corbin, Kenney.
Lighting Streets. Aldermen Kenney, Corbin, Read.
Parks and Playgrounds. Aldermen Barry, Lange, Clough.

City Auditor.

Public Safety. Aldermen Beland, Lussier, Lange, French.

Schools. Aldermen Hogan, Read, Beland, Lusier.

Streets and Sewers. Aldermen Corbin, Hogan, Read.

Paul H. Boire Office, City Hall Salary, \$2,000. Residence, 393 Highland street.

Clerks.

*Lizzie M. Cogswell

Lillian M. Goulet.

City Treasurer.

Alliston L. Partridge Office, City Hall Salary, \$2,000. Residence, 325 Walnut street.

Clerks.

**Forence H. James.

Mrs. Gertrude S. Driscoll.

Collectors of Taxes.

*Resigned, and Lillian M. Goulet elected to fill vacancy.

**Resigned, and Mrs. Gertrude S. Driscoll elected to fill vacancy.

***Term expires June 1st. Emile P. Hebert elected to fill vacancy.

Clerks.

*Mabel L. How

Laura Y. Martel.

Deputy Collectors of Taxes.

**Edwin C. Paul

Claude D. Kidder

**Abraham S. Rich

John B. Cullity

***Albert J. Giguere.

Assessors.

Joseph O. Tremblay, chairman. Term expires January, 1921. Wiliam P. Farmer. Term expires January, 1919. Joseph H. Geisel. Term expires January, 1923. Office, City Hall.

Salary, \$2,000.

Clerks.

Arthur W. Rowell

Harry J. Briggs

City Solicitor.

Thomas H. Madigan, Jr. Office, 20 Hanover street Salary, \$1,200.

City Clerk.

William J. O'Brien Office City Hall

Salary, \$2500. Residence, 789 Beech street. Also clerk of all committees of the board of aldermen.

Clerks.

†Gula E. Bell Blanche Blondin

Frances Burke

^{*}Resigned, and Laura Y. Martel elected to fill vacancy.

**Term expires June 1st.

***Re-elected.

[†]Resigned, and Blanche Blondin elected to fill vacancy.

City Messenger.

James F. Tonery Office, City Hall Salary, \$1,200. Residence, 234 Green street.

Superintendent of Public Buildings.

Created by Chapter 284 of the Session Laws of 1911. Elected in the month of April by board of aldermen for a term of four years. Salary, \$2,000, and \$200 for travelling expenses.

James A Rogers. Term expires April, 1919. Office, City Hall

Inspector of Buildings.

Jean B. Lariviere.

Inspector of Petroleum.

Herman Fischer.

Paid by fees, 1/4 of one per cent per gallon.

Registrars of Voters.

Alfred Forant, chairman. Term expires April, 1920. Michael E. Ahearn, clerk. Term expires April, 1919. *Charles B. Tucker. Term expires April, 1918. George O. West. Term expires April, 1921.

Police Commissioners.

Frank W. Sargeant, chairman. Term expires September, 1920.

**Oscar F. Moreau, clerk. Term expires September, 1918.

Louis A. Dozois, clerk. Term expires September, 1921.

Thomas B. Donnelly. Term expires September, 1919.

Appointed by the Governor for a term of three years.

^{*}Term expired, and George O. West elected to fill vacancy.
**Term expired, and Louis A. Dozois elected to fill vacancy.

Chief of Police.

Michael J Healy Office at Police Station

Salary, \$3,500. Residence, 304 Central street, Appointed by Commissioners.

Captains.

James J. Hampston

Charles R. Healy

Salary, \$1,800.

Sergeants.

John F. Cassidy. Salary, \$4.00 per day. John J. Lynch. Salary, \$4.00 per day. William F. Foye. Salary, \$4.00 per day. Martin W. Rourke. Salary, \$4.00 per day. Joseph J. Gorey. Salary, \$4.00 per day.

Inspectors.

*Clifton B. Hildreth

William M. Moher

Salary, \$4.25 per day.

Electrician.

Edward H. McQuaid. Salary, \$4.00 per day.

Clerk and Stenographer.

John F. Griffin. Salary, \$4.00 per day.

Municipal Court.

Charles A. Perkins, Justice.
Arthur S. Healy, Associate Justice.
**Robert C. Laing, Clerk and Probation Officer.
Thomas J. Bois, Clerk and Probation Officer.

Fire Department.

Chief Engineer.

Charles H. French Office, Central Station, Vine street Salary, \$2,425. Residence, 94 Ashland street.

^{*}Deceased.
**Resigned, and Thomas J. Bois elected to fill vacancy.

Deputy Chief Engineers.

Edwin W. Merrill

Arthur J. Provost

Clerk.

Tom R. Kellogg.

Superintendent of Fire-Alarm Telegraph.

John E. Rogers.

Elected by Board of Fire Engineers.

Sealer of Weights and Measures.

Edward F. Kean Office, City Hall Salary, \$1,800. Residence, 355 Laurel street.

Board of Health.

One member appointed by the mayor annually in the month of January. Salary, \$200 each per annum. Office, Court House, West Merrimack street, corner Franklin street.

Maurice Watson, M. D., chairman. Term expires February 1, 1920. William K. Robbins, Clerk. Term expires February 1, 1919. Emile D. Miville, M. D. Term expires February 1, 1921.

Office Clerks.

M. Alma Fracker

Louise Freeman

Health Officer.
Carl O. Seaman.

Inspectors.

William B. Blake, Sanitary.
John F. Looney, Sanitary
A. J. Parent, Sanitary.
Frederick P. Scribner, Medical.

Board of Examiners of Plumbers.

William K. Robbins, chairman. Term expires November 1, 1921. Director, Samuel J Lord, clerk, ex-officio.

Edward C. Corey. Term expires November 1, 1919 Appointed by mayor.

City Physician.

Gustave Lafontaine Office, 1152 Elm street
Salary, \$1,500. Residence, 635 Maple street.

Department of Public Works.

Commissioners.

Moise Verrette, Mayor.

George H. Warren, Chairman. Term expires April, 1920.

*Dan Kimball, Clerk. Term expires April, 1918.

John P. Kirby, Clerk. Term expires April, 1921.

Treffle Raiche. Term expires April, 1919.

One member annually appointed by mayor and confirmed by board or mayor and aldermen for a term of three years.

Director of Public Works.

Samuel J. Lord Office, City Hall

Salary, \$4,000. Residence, 387 Hanover street. Elected by the Commissioners of Public Works.

Superintendents.

H. S. Matthews, Highways.

J. J. Golden, Street Cleaning.

I. M. Low, Sewers.

Office Clerks.

H. H. Clement

F. W. Bodwell

F. A Lepage.

Assistant Engineers.

Alfred T. Dodge A. E. Remillard H. A. Worthen G. W. Wales

^{*}Term expired, and John P. Kirby elected to fill vacancy.

Clerks.

John J. McAllister

Harrie M. Young

Overseer of the Poor.

Charles Swinston Office, City Hall Salary, \$1,500. Residence, 1605 Elm street.

Clerk.

Josephine F. Chatel.

School Committee.

Chosen at the election in December, 1917, mayor member ex-officio. The board of school committee choose the clerk of the board, the superintendent of public instruction, the truant officer, and the teachers in the public schools, and determine their salaries. They have charge of the purchase of free text-books and other supplies and are limited by the appropriations of the city councils. The salary of the committee is \$25 each per year.

Moise Verrette, Mayor, ex-officio, chairman.

Ward 1. George A. Dickey, 1052 Union street.

Ward 2. Edward H Chadbourne, 87 Russell street.

Ward 3 L. Ashton Thorp, 445 Lowell street.

Ward 4. Edward H. Currier, 488 Manchester street.

Ward 5. Frank X. Carroll, 209 Central street.

Ward 6. George Waldo Browne, 329 Massabesic street.

Ward 7. Francis J. Hurley, 263 Green street.

Ward 8. Edward C. Healey, 97 Taylor street.

Ward 9. Frank R. Vose, 87 West Merrimack street.

Ward 10 Ned T. Wallace, 109 Riddle street.

Ward 11. Ora W. Craig, 102 Main street.

Ward 12. Lucien J. Martin, 30 Putnam street.

Ward 13. Francois J. Houlne, 434 Notre Dame avenue.

George A. Dickey, vice-chairman of the board.

Charles H. Martel, clerk of the board, 261 Orange street.

Superintendent of Schools.

Herbert F. Taylor Office, City Hall

Salary, \$4,000. Residence, 345 Walnut street.

Clerk.

Frances Abbott.

Truant Officers.

Curtis W. Davis Salary, \$1,500. Harry J. Woods Salary \$1,400.

Clerk.

Alexander J. Demers.

Trustees of Carpenter Memorial Library.

(Law of 1854, chapter 1588. See contract with Manchester Atheneum, printed on pages 107 and 108 of City Report for fiscal year ending January 31, 1855.) Board of seven trustees, one of which is elected by aldermen and board of trustees in joint convention in September, annually. Term of service, seven years, no salary. Two additional trustees, mayor and president of common council, ex-officio.

*Henry W. Boutwell, 587 Union street. Term expires October 1, 1918.

**Roger G. Sullivan, 168 Walnut street. Term expires October 1, 1919.

John J. Holland, 218 Central street. Term expires October 1, 1919. Walter M. Parker, 1883 Elm street. Term expires October 1, 1920. Herman F. Straw, 607 Chestnut street. Term expires October 1, 1921. **Edwin F. Jones, Clerk, 15 High street. Term expires October 1, 1929.

Frank P. Carpenter, Elm, corner West North street. Term expires October 1, 1923.

William P. Farmer, Candia road. Term expires October 1, 1924. Moise Verrette, ex-officio.

Carpenter Memorial Library.

Pine street, between Concord and Amherst streets, facing Concord Common Open from 9 A. M. to 9 P. M. Sundays, 1.30 P. M. to 6 P. M.

Librarian.

F. Mabel Winchell. Residence, 593 Union street. Salary, \$1,200.

Elected by the trustees of library.

^{*}Re-elected.

^{**}Deceased.

Water Commissioners.

Office at Court House, corner Franklin and West Merrimack streets. Telephone at office and pumping station.

The Mayor, ex-officio.

Charles H. Manning, chairman. Term expires January, 1919.

Walter G. Africa. Term expires January, 1923.

Edgar J. Knowlton. Term expires January 1922.

Charles M. Floyd. Term expires January, 1920.

Perry H. Dow. Term expires January, 1921. Gedeon Lariviere. Term expires January, 1924.

Edgar J. Knowlton clerk of the hoard of water commis

Edgar J. Knowlton, clerk of the board of water commissioners. Office, Court House, Franklin street. Chosen by water commissioners annually.

Superintendent of Water Works.

James H. Mendell Office, Court House, Franklin street

Salary, \$3,500. Residence, 1019 Union street. Chosen by water commissioners annually.

Water Registrar.

John L. Wade Office, Court House, Franklin street

Engineer at Old Pumping Station.

Frank A. Bill.

Engineer at New Pumping Station.

Samuel McDonald.

City Weigher.

John A. Kane Office, City Scales, Franklin street

Salary, \$800 per annum; all fees for weighing returned monthly to city treasurer with sworn statement.

Trustees of Cemeteries.

Two trustees elected by board of aldermen in January, annually, for the term of four years. Sub-trustees appointed by board of trustees.

William H. Maxwell. Term expires January, 1919. Charles Stearns. Term expires January, 1919. *Edwin F. Jones. Term expires January, 1920. Harrie M. Young. Term expires January 1920. Frank C. Livingston. Term expires January, 1921. Johann A. Graf. Term expires January, 1921. Albert A. Smith. Term expires January, 1922. George W. Cheney. Term expires January, 1922.

Sub-Trustees of Cemeteries.

PINE GROVE CEMETERY.

Alderman Charles F. Read Chairman; Alderman Charles E. Cox; Messrs Johann A. Graf, *Edwin F. Jones, Harrie M. Young.

VALLEY CEMETERY.

Alderman Abram L. Garmon, Chairman; Alderman James J. Hogan; Messrs. George W. Cheney, Albert A. Smith, Frank C. Livingston.

AMOSKEAG CEMETERY.

Alderman Joseph P. Kenney, Chairman; Messrs. William H. Maxwell, Charles Stearns.

Trustees of Cemetery Funds.

Elected by the board of mayor and aldermen in the month of September for a term of ten years.

Norwin S. Bean, Clerk. Term expires January, 1920. Charles H. Anderson. Term expires January, 1925. Moise Verrette, Mayor, ex-officio Chairman. Alliston L. Partridge, Treasurer.

Superintendent of Pine Grove Cemetery.

John H. Erskine.

Office and residence at the cemetery.

Superintendent of Valley Cemetery.

Eugene C. Smith. Office at the cemetery; residence, 272 Mast street.

Superintendent of Amoskeag Cemetery.

George C. Harwood,

Residence, Amoskeag.

^{*}Deceased.

Sinking Fund Commissioners.

Moise Verrette, Chairman.

Alliston L. Partridge, Clerk and Treasurer.

Charles H. Manning.

Selectmen.

Salary, \$40.00 each, payable at expiration of term.

WARD 1.

Charles B. Bodwell.

Joseph D. Royer.

Arthur W. Chase.

WARD 2.

James R. Mason. Alfred Anderson.

Henry F. Berry.

WARD 3.

Amedee Beliveau. Daniel H. Carr.

John A. Friborg.

WARD 4.

Herman B. Neal. Frederick N. Walker.

Frank W. Bodwell.

WARD 5.

Edward J. Cavenaugh. William B. Egan.

John F. Kelley.

WARD 6.

Arthur E. Wiggin. Carl S. Youngquist.

Ralph B. Smith.

Ward 7.

Thomas J. Welch. *A. J. Rousseau.

Adelard Pepin.

WARD 8.

Aime Bouchard. Thomas J. Harvey.

Harold V. Young.

WARD 9.

John P. Mullen. William G. Patterson.

Matthew H. Whalley.

^{*}Deceased.

WARD 10.

Charles A. Newell.

Henry Weber.

Fred J. Duguay.

WARD 11.

George W. Gowitske.

Oscar Ouellette.

Donat F. Cote.

Frank H. Caldwell.

WARD 12. Arthur G. Dugas.

Hervey N. Lussier.

WARD 13.

Elase Gagnon.

Ovilla J. Dupuis.

Timothy Warren.

Moderators.

Ward 1. Edward C. Smith.

Ward 2. Harry T. Lord.

Ward 3. William E. Felch.

Ward 4. Albert E. Blanchard.

Ward 5.**Martin E. Sullivan, James L. Glynn.

Ward 6. Andrew B. Bunton.

Ward 7. John A. Connolly.

Ward 8. John D. Sullivan.

Ward 9. Herbert E. Richardson.

Ward 10. Eben E. Whedon.

Ward 11. Charles J. McLaughlin.

Ward 12. Joseph A. Montplaisir.

Ward 13. Gedeon Lariviere.

Salary, \$25.00 each, payable at expiration of term.

Ward Clerks.

Ward 1. Frederick S. Nutting.

Ward 2. Darwin J. Forsaith.

Ward 3. George W. Prescott.

^{**}Moved out of ward.

Ward 4. Henry A. Worthen.

Ward 5. Daniel J. McCarthy.

Ward 6. *Leslie W. Dolloff.

Ward 7. James E. Hines.

Ward 8. John P. Langton.

Ward 9. Donald McIntire.

Ward 10. Myron F. Johnson.

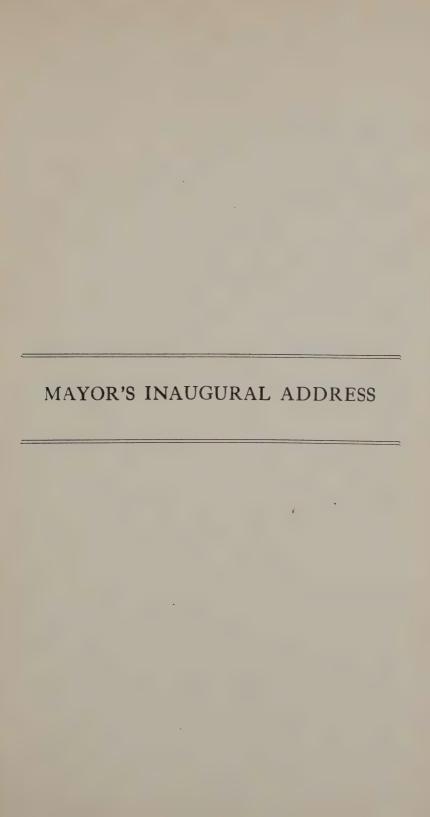
Ward 11. Emil L. Masse.

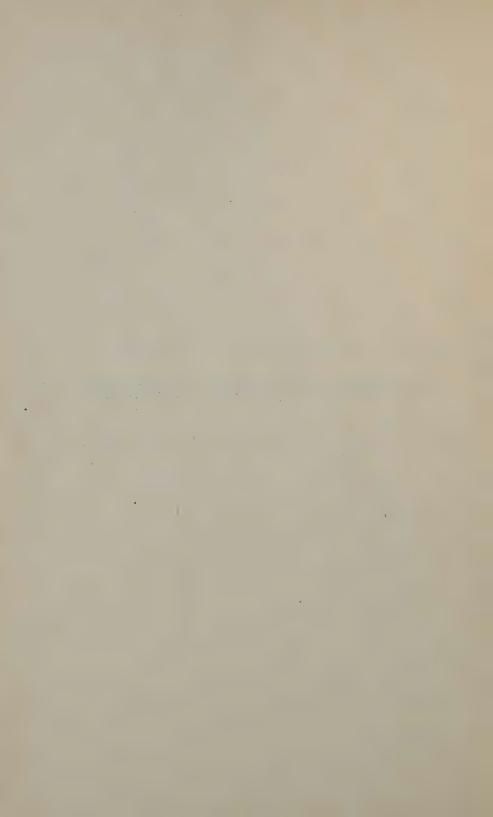
Ward 12. *J. Emile Beland.

Ward 13. Albert Beaudet.

Salary, \$50.00 each, payable at expiration of term.

^{*}Deceased.





MAYOR'S INAUGURAL ADDRESS

Gentlemen of the City Government:

We meet here today for the first time in our official capacity as the newly commissioned representatives of the people, entrusted with the power and duty of directing and managing the business affairs of the City of Manchester for the ensuing two years.

In accepting my trust, and before counseling with you on the policies of administration and government, I desire to avail myself of this, the first opportunity that has presented itself since my election to personally and publicly express to the citizens and voters of the city my deep appreciation and sincere thanks for the very complimentary vote and evidence of confidence with which I was chosen and elected to this high and honorable office of mayor. And I assure you, fellow members of the city government, I deem it an equal honor and privilege to be associated with you in the public service for the welfare of the city and the common good of its citizens and taxpayers.

The heavy hand of a cruel and devastating war has gradually stretched its iron grasp over the face of a once peaceful and happy world, until its force and danger has threatened our country and its honor, our homes and our very lives, and it is now my pleasure and proud duty, as the chief magistrate of the city, to perform the first official act of my administration, and pledge in the name and in behalf of the people of Manchester, our true and loyal Americanism and the support of all our resources and institutions to our honored President, our Country and the cause of freedom and justice.

By virtue of the will and mandate of the people the political complexion and control of the local government has been changed for the first time in upward of over forty years. It is, therefore, fitting and proper for us, both the Democratic majority and our Republican friends, to pause here at the threshold of our labors and take the citizens and taxpayers into our confidence and consideration, so that we may truthfully understand the causes leading up to the great political upheaval of last November and know and realize that the election to public office carries with it only a representative function and that the will and wish of the electors and not that of the elected should be ever present in our conduct and deliberations upon public business.

In coming to a consideration of my policies, as mayor, careful allowance must be made for prevailing circumstances and conditions, in that, in entering public life and this office for the first time, a new field of activities present themselves to me, and as a business man I know that in assuming these new and unfamiliar duties it would be unwise and presumptuous on my part to pass premature judgment or offer unstudied recommendations at this time on the problems of municipal administration. And equally deserving of caution and thought is the fact that we are in the midst of serious and uncertain war, with its future and burdens before us; and, therefore, what I have to say will be brief, and such, as in my first and best judgment, has for its object a tendency to relieve the weight of taxation and promote the public betterment.

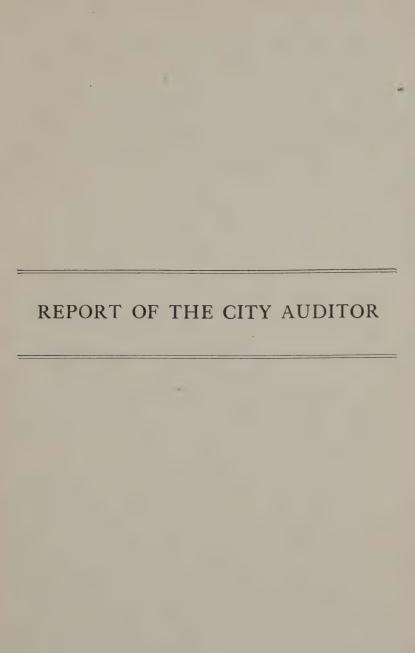
In order that my position before the public may be simply and commonly understood I will say that I want to be known as the mayor of the whole city, the executive representative of all the people and the friend of business and property interests, and devoted to the service of all in an unselfish and equal measure, free from favor.

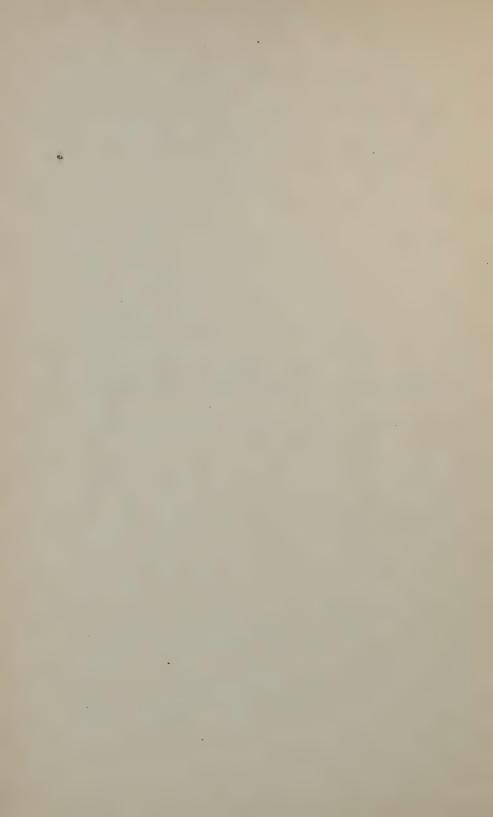
As a Democrat I heartily endorse the principles of that party, and the general wish and right of a majority of the voters and taxpayers of the city, and recommend the direct and local election, control and representation of all municipal commissions, boards and bodies occupying public property and supported and maintained at the expense of the city and out of the taxpayers' money.

The city, as we all know and understand, is a growing enterprise, and dependent upon our assistance and efforts for its growth and standard of condition and efficiency, to the end that there is already before us the serious and pressing problem of providing additional schools, bridges, highways and other public improvements; and while I am mindful of these current needs and obligations I feel that the situation is one in which the elements of funds, cost of materials and government need must enter and guide our deliberations and actions.

The city's financial condition, high tax, and approaching loss of liquor license revenue prompts me to the recommendation of the establishment of a bureau of local assessment for permanent improvements to meet the impending deficiencies and to equalize the burdens of cost and distribution of improvements. This I understand will have to be approached through an amendment to the constitution, and I suggest it at this time so that it may be taken up as an issue in the approaching constitutional convention.

As to suggestions or recommendations relative to the different city departments, I will say concerning them collectively that we have every reason to believe there is opportunity for improvement and better economical management, and I recommend, in order that we, in the management, and the taxpayers who sustain the burden of government may know the true and actual conditions of the city's financial position and standing, that provisions be taken to obtain an inventory of the city's property and a certified public accountant engaged to prepare an accurate and official statement of the city's financial and business condition.





REPORT OF THE CITY AUDITOR

To the Board of Mayor and Aldermen:

GENTLEMEN: -The auditor herewith submits to your honorable body his report, giving balance sheet as of December 31, 1918, showing the expenses of each appropriation during the year; also a tabular statement of the receipts and expenditures for the year 1918.

Respectfully,

PAUL H. BOIRE,

City Auditor.

RECEIPTS

TAXES		
Received from:		
Current year's taxes	31,347,877.26	
Previous year's taxes	112,126.41	
State:		
Savings Bank\$111,152.19		
Railroad 57,964.73		
Insurance 5,589.00		
Literary Fund 5,136.95		
	\$179,842.87	
Tax Titles redeemed	3,059.85	
Tax Deeds and Excess	103.21	
		\$1,643,009.60
LICENSES		
Received from:		
State liquor licenses	\$5,941.55	
Amusement	1,371.00	
Billiards, pool, etc	1,954.83	
Milk	459.00	
Garbage	66.50	
Junk	292.75	
Plumbers'	52.00	
All other	485.50	
		\$10,623,13

PERMITS

Received from:		
Marriage	\$583.00	
Sewer	261.86	
		\$844.86
FINES AND FORFEITS		
Received from:		
Court	\$5,140.73	
Department penalties	283,00	
-	· · · · · · · · · · · · · · · · · · ·	\$5,423.73
GRANTS AND GIFTS		
Received from: State grants:		
Smith Huse School Fund \$80,00		
State School Fund 80.00		
	\$160.00	
		\$160.00
OTHER GENERAL REVENUE		
Received from:		
	\$420.00	
	Ψ1.00.00	\$420.00
,		
GENERAL GOVERNMENT		
Received from:		
Tax Collector:		
Fees for Recording\$173.00		
Costs of tax collections 4,119.50	74 000 F0	
Cit- Clark	\$4,292.50 430.95	
City Clerk	20.56	
Law Department	11.10	
Election fees, primary	242.00	
Auditor	21.00	
		\$5,018.11
PROTECTION OF PERSONS AND PROJ	PERTY	
Received from: Police Department	\$420.00	
Fire Department	454.91	
The Department		\$874.91

HEALTH AND SANITATION

Received from:		
City Hospital	\$518.23	
Sewer Maintenance	957.25	
Sewer Construction	423.98	
Garbage disposal	125.00	
Street Cleaning	24.48	
Comfort Station	366.44	
Spanish Influenza	.90	
-		\$2,416.28
HIGHWAYS		
Received from:		
Snow and Ice removal	\$6,209.68	
Streets	2,738.45	
Sidewalks	201.10	
Transportation, Equipment and Supplies	648.91	
Sewer	30.27	
Rent	157.50	
10110		\$9,985.91
CHARITIES		
Received from:		
City Farm	\$454.50	
Outside Relief	11,814.77	
		\$12,269.27
EDUCATION		
		,
Received from:		
Tuition	\$2,121.35	
Sale of books and supplies	229.04	
-		\$2,350.39
RECREATION		
Received from:		
Parks	\$226.60	
Playgrounds	123.50	
ener.		\$350.10
UNCLASSIFIED		
Received from:		
Building Department	\$15.90	
War Gardens	161.30	
Miscellaneous	10.00	
	10.00	\$187.20

PUBLIC SERVICE ENTERPRISES

WATER DEPARTMENT

Received from:		
Water \$169,8	11.55	
		\$169,811.55
OTHER ENTERPRISES		
Received from:		
Public Scales #\$	210.89	
Management of the control of the con		\$210.89
CEMETERIES		
Received from:		
	425.20	
	238.25	
Amoskeag	49.00	60 W40 4 K
		\$9,712.45
INTEREST		
Received from:		
Bank deposits\$9,	390.79	
	576.04	
Investments (Suncook Valley) 1,	500.00	
		\$14,466.83
MUNICIPAL INDEBTEDNESS		
Received from:		
Temporary Revenue Loans \$1,000,	00.00	
General Loans 26,	700.00	
Premiums	18.00	
		\$1,026,718.00
TAILINGS		
Received from:		
	291.19	
		\$291.19
REFUNDS		
Received from:		
Appropriation overdrafts\$1,	,059.46	
		\$1,059.46
Total Receipts		\$2,916,203,86
Net cash on hand January 1, 1918		159,915.88
The cash of hand bandary 1, 1010		
		\$3,076,119.74

EXPENDITURES.

GENERAL GOVERNMENT		
Mayor, Salaries	\$4,858.33	
Other expenses	576.17	
Aldermen, Salaries	2,561.12	
Auditor, Salaries	3,020.10	
Other expenses	138.14	
Treasurer, Salaries	2,915.00	
Other expenses	972.78	
Collector, Salaries	7,159.38	
Other expenses	1,032.93	
Assessors, Salaries	11,672.91	
Other expenses	1,271.35	
Law, Salaries	1,200.00	
Other expenses	62.44	
City Clerk, Salaries	4,511.18	
Other expenses	749.78	
City Messenger, Salaries	1,200.00	
Other expenses	111.37	
Engineers, Salaries	9,260.19	
Other expenses	231.94	
Superintendent of Buildings, Salaries	3,588.64	
Other expenses	1,015.59	
Election and Registration, Salaries	4,928.33	
Other expenses	912.04	
City Hall, Salaries	2,470.08	
Other expenses	4,570.84	
Old Court House	1,056.74	
Land sold for taxes	2,769.16	
_		\$74,816.53
PROTECTION OF PERSONS AND PR	ROPERTY	
Police Department, Salaries	\$111,096.33	
Other expenses	7,693.64	
Police Court, Salaries	2,775.00	
Fire Department, Salaries	133,352.00	
Other expenses	27,456.51	
Fire Alarm Telegraph	10,814.76	
Fire Alarm Extension	771.62	
Motor Fire Apparatus	7,949.29	
Militia	700.00	
Inspection of Buildings	1,345.36	
Sealer of Weights and Measures	1,719.13	
Planting and Trimming Trees	8,091.59	
_		\$313,765.23

HEALTH AND SANITATION

General Administration	\$27,186.38	
Spanish Influenza	14,807.11	
Vital Statistics	1,122.50	
Contagious Hospital	2,786.81	
City Hospital	444.61	
Sewer Maintenance	6,838.26	
Sewer Construction	287.85	
Tannery Brook Sewer	6,526.77	
Street Cleaning	88,052.20	
Sanitaries and Public Comfort Stations	3,831.31	
City Physician	1,384.33	
Examination of Plumbers	18.91	
		\$153,287.04
HIGHWAYS		
General Administration	\$15,202.05	
General Highway Expenditures	40,523.12	
New Highways	7.798.70	
Transportation, Equipment and Supplies	138,540.65	
Sidewalks and Curbing	4,962.54	
Street Lighting	52,713.39	
Direct Engineering	04.110.00	
	02.110.00	\$259,740.45
		\$259,740.45
CHARITIES	02.110.50	\$259,740.45
CHARITIES	02.110.50	\$259,740.45
CHARITIES Outside Relief	\$23,074.69	\$259,740.45
CHARITIES Outside Relief	\$23,074.69 3 2 3.00	\$259,740.45
CHARITIES Outside Relief	\$23,074.69	\$259,740.45
CHARITIES Outside Relief	\$23,074.69 3 2 3.00	\$259,740.45 \$26,117.79
CHARITIES Outside Relief	\$23,074.69 3 2 3.00	
CHARITIES Outside Relief	\$23,074.69 3 2 3.00	
Outside Relief	\$23,074.69 323.00 2,720.10	
CHARITIES Outside Relief	\$23,074.69 323.00 2,720.10 \$3,754.02	
CHARITIES Outside Relief	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89	
CHARITIES Outside Relief Indigent Soldiers City Farm EDUCATION Schools, Maintenance Operation of School Plant General Control	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89 9,897.49	
CHARITIES Outside Relief Indigent Soldiers City Farm EDUCATION Schools, Maintenance Operation of School Plant General Control Instruction	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89 9,897.49 243,282.49	
CHARITIES Outside Relief Indigent Soldiers City Farm EDUCATION Schools, Maintenance Operation of School Plant General Control Instruction Auxiliary Agencies	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89 9,897.49 243,282.49 3,417.51	
CHARITIES Outside Relief Indigent Soldiers City Farm EDUCATION Schools, Maintenance Operation of School Plant General Control Instruction Auxiliary Agencies Miscellaneous	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89 9,897.49 243,282.49 3,417.51 1,610.18	
CHARITIES Outside Relief Indigent Soldiers City Farm EDUCATION Schools, Maintenance Operation of School Plant General Control Instruction Auxiliary Agencies Miscellaneous Schoolhouse additions (Bakersville)	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89 9,897.49 243,282.49 3,417.51 1,610.18 672.17	
CHARITIES Outside Relief Indigent Soldiers City Farm EDUCATION Schools, Maintenance Operation of School Plant General Control Instruction Auxiliary Agencies Miscellaneous Schoolhouse additions (Bakersville) Outlays	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89 9,897.49 243,282.49 3,417.51 1,610.18 672.17 430.86	
CHARITIES Outside Relief Indigent Soldiers City Farm EDUCATION Schools, Maintenance Operation of School Plant General Control Instruction Auxiliary Agencies Miscellaneous Schoolhouse additions (Bakersville) Outlays Libraries, Salaries	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89 9,897.49 243,282.49 3,417.51 1,610.18 672.17 430.86 13,319.04	
CHARITIES Outside Relief Indigent Soldiers City Farm EDUCATION Schools, Maintenance Operation of School Plant General Control Instruction Auxiliary Agencies Miscellaneous Schoolhouse additions (Bakersville) Outlays	\$23,074.69 323.00 2,720.10 \$3,754.02 49,996.89 9,897.49 243,282.49 3,417.51 1,610.18 672.17 430.86	

RECREATION		
Parks and Commons	\$10,399.02	
Playgrounds	3,500.28	
Band Concerts	368.48	¢1/96770
division.		\$14,267.78
UNCLASSIFIED		
Damages to Persons and Personal Property	\$1,379.22	
Memorial Day, G.A.R	499.86	
Printing and Stationery	2,135.62	
Repairs to Public Buildings	29,979.64	
Care of City Clocks	164.00	
Claims	1,600.00	
War Gardens	4,190.46	
Auditing	11,672.40	
Fuel	6,635.28	
-		\$58,256.48
PUBLIC SERVICE ENTERPRISE	28	
Water Department, Maintenance	\$123,423.42	
Public Scales	747.49	
		\$124,170.91
CEMETERIES		
Maintenance	¢20,001.80	
Maintenance	\$30,991.09	\$30,991.89
		φου,υυτίου
INTEREST		
Temporary Loans	\$32,210.67	
General Loans	64,285.00	
Water Loans	5,720.00	
_		\$102,215.67
MUNICIPAL INDEBTEDNESS	S	
m Taran	\$800,000.00	
Temporary Loans	89,000.00	
General Loans	18,000.00	
Water Loans	10,000.00	\$907,000.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SINKING FUND		
General Loans	\$9,500.00	
Contra and the contract of the		\$9,500.00

AGENCY

State Tax \$151,456.00 County Tax 152,373.60 All other 3,004.92	
	\$306,834.52
REFUNDS	
Taxes \$8.92	
Licenses	
provide accordance in the providence of the prov	φ11.00
Unpaid bills of 1917	\$82,213.99
Total Expenditures	\$2,796,045.42
Cash on hand December 31, 1918	280,074.32
	\$3,076,119.74

BALANCE SHEET

December 31, 1918

		\$1,925.78	89,685.98	291.19																\$450,625.47	-
Revenue	Liability Accounts	Unpaid Bills of 1918 and priorTemporary Revenue Loan	Revenue Appropriation BalanceRevenue 1918 and prior.	Tailings (Uncalled for Payrolls)																	
Reve		\$274,787.67					167,566.96	195.48	518.59										7,556.77	\$450,625.47	Comment of the Commen
	Asset Accounts	Cash in Banks and Office	Taxes 1911		Taxes 1915 5,678.39	 Taxes 1917 9,698.83	1	Tax Titles (Purchased by City)	Tax Deeds (City Possessions)	Departmental Accounts Receiv-	able:	Fire \$32.85	Health 2,709.17	Board of Public Works 4,464.05	School 39.95	Building 69.50	Valley Cemetery 163.75	Piscataquog Cemetery 77.50			
						Į,															

Non-Revenue

	\$50.71 744.46 4,844.67 16.91	\$5,656.75	\$5,286.65
ınts		\$32.84 337.26	
Liability Accounts	\$5,286.65 Appropriation Balances: Motor Fire Apparatus. Contagious Hospital New Highways Addition to Bakersville School.	Less Debit Balances: Extension of Fire-Alarm System Tannery Brook Sewer	
	\$5,286.65		\$5,286.65
Asset Accounts	Cash in Banks and Office		4 11

9

INDEBTEDNESS

				\$430,000.0								
	\$230.000.00	100,000.00	100,000.00			\$107,700.00	85,000.00	198,750.00	546,250.00	213,000.00	163,000.00	40,000.00
Sinking Funds (Cash and Securities) \$304,632.91 Bonded Debt (with Sinking		Improvement Loan of 1910 100,000.00	Refunding Loan of 1899		Bonded Debt (Serial Bonds):	Fire Loans	Health Loans	Sewer Loans	Highway Loans	School Loans	Water Loans	Cemetery Loans
Sinking Funds (Cash and Securities) \$304,632.91	Net Bonded Debt (Balancing Account)											

\$1,783,700.00

1,353,700.00 \$1,783,700.00

NON-REVENUE ACCOUNTS

Personal Property

Departmental Inventories:
1.451.50
1,784.60
1,093.50
16,064.25
5,073.00
3,205.65
18,784.88
232,370.15
120.00
7,511.00
148,581.50
326.00
82,140.49
75,000.00
32,000.00
1,612.50
65,260.15
10,153.73
784.50

NON-REVENUE

Trust and Investment Funds

Trust Funds

	\$41,601.60	\$346,492.57
\$13,950.14 4,598.64 4,391.34 5,488.61 8,172.87 5,000.00	\$226,388,42 59,657.02 7,208.06 2,737.69 500.00 2,500.00 1,035.8C 1,200.00 200.00 2,133.22	228.65
Library Funds: Dean Fund Mary A. Elliott Fund Elliza A. Barton Fund Emily A. Smith Fund Michael Prout Fund Moody Currier Fund.	Pine Grove, Perpetual Care Valley, Perpetual Care Piscataquog, Perpetual Care Piscataquog, Perpetual Care Oliver Gould, Pine Grove Fund Emily E. Killey, Pine Grove Fund Mary F. Nichols, Pine Grove Fund Antoinette Hill, Pine Grove Fund Luoy E. Hodge, Nich Grove Fund Luoy E. Hodge, Nich Grove Fund E. W. Harrington, Valley	Gale Fund, Income Account
\$346,492.57		\$346,492.57
Oash and Securities		

TABULAR STATEMENT OF TAXATION BY BOARD OF ASSESSORS

Cows, oxen and other neat stock over 18 months old	Value	\$9,618.00	9,710.00	10.920.00	12,400.00	14,570.00	14,076.00	13,414.00	16,039.00	15,564.00	10,889.00	19.978.00	20,310.00	19,503.00	18,515.00	20,031.00	27,242.00	26,467.00	00.0229.12	26,937.00	31,260 00	37,690.00
Cows, oth stoc	No.	452	431	507	551	619	551	519	554	286	080	695	721	189	627	631	735	600	0039	080	010	0000
Automobiles	carriages,	\$57,526.00	57,440.00	57,810.00	56,668.00	88,500,00	99,916,00	120,369,00	129 404.00	150,762.00	159,009,00	170.351.00	187,240.00	221,902.00	281,507.00	310,037.00	422,059.00	202.153.00	00.000,000	030,980.00	00 87, 101	1 141 905 00
Horses, asses and mules over 18 months	Value	\$200,376.00	184 790 00	174,746.00	171,242 00	174,593.00	174,242,00	180,157.00	179,065.00	100.0507.00	189 938 00	207,395,00	201,191,00	200,821.00	210,434.00	210,622.00	519 590,00	992 000 00	304 920 00	990.012,200.00	607 640 00	954 400 00
Hors and over 1	No.	2,608																				
Money on hand, at interest or on deposit, value		\$519,500.00																				904.919.00
Stock in trade		\$2,421,964.00	2,421,862.00	2,772,460.00	3 939 419 00	3,509,072.00	3,888.517.00	3,536,583.00	3 400 749 00	3.858.690.00	4,800.392.00	4,940,178.00	4,714,079.00	4.308,343.00	2075/4/05/00	7 780 814 00	7 905 599 00	7 973 950 00	8.026.479.00	8, 192,055.00	10,067,174.00	12,180,893.00
Real estate, value		\$16,956,070.00 17,688,224.00	18 358,266.00	18 763,182.00	19.301.762.00	19,569,249.00	19,922,261.00	00.125.327.00	20,465,749.00	20,966,778.00	22,183,160.00	23,401,086.00	24,034,738.00	95 947 605 00	95 410 979 00	41.754 957 00	43,592,143.00	45,357,069,00	47,974,084.00	49,387,973.00	51,863,634.00	52,936,561.00
Polls	Value	\$1,210,300	1,258,300	1,292,100	1,313.700	1,375,900	1,397,600	1,401,300	1,445,100	1,465,000	1,548 100	1,580,000	1,020,000	1,796,100	2,009,500	1.894.200	1,937,400					
	No.				13,137																23,715	21,344
Resident	and Non-resident	1894.	1896	1897	1899.	1900	1900	1903	1904	1905	1906	1906	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918

TABULAR STATEMENT OF TAXATION BY BOARD OF ASSESSORS-Concluded

	Hogs	She	Sheep over six nionths old	Boats	Fowls	Stock in banks and other cor-	Stock in public funds	Factories and their		Rate of tax	í
No.	Value	No.	Value	Value	Value	porations, value	and bonds,	machinery,	Total value	hundred	Tax
1 6	\$800.00	40	00 08		\$316.00	\$230,000.00	1	\$6,763,050.00	\$28,391,710.00	\$1.78	\$505,372.44
200	£24 00	29	62 00		174.00	263,166.00	1,400 00	6,774,950.00	28,861,122.00	1.74	£02,183.02
26	260.00	43	90.00			249,104.00		6,755,100.00	29,443,668.00	1.86	547,651,50
45	470.00	33	26.00	:		238,264.00	:	7,068,650.00	20,486,946 00	2.08	634,127.20
69	490.00	3	64.00		610.00	250,934.00		7,090,300.00	91,461,761,00	1.95	614 006 93
455	418.00	11	24.00 14.00	:	00.007	913 344 00	•	6.464.589.00	32,706,794.00	1.90	621.428.47
10	00.400	- 00	18.00		1.200.00	223,780.00		6 924,919.00	33,041,112.00	1.98	654,214.00
77	00.40	000	24.00		1,400.00	227,982.00		6,399,956.00	33,044,334.00	2.25	743,497.53
7	100.00	:			832.00	210,272.00		6,194,496.00	32,819,8:0.00	2.10	689,217.79
. 2	20.00	:	220.00		410.00	185,950.00		6,102,524.00	33,173,294 00	1.95	647,003.29
27	190.00	20	16.00		1,337.00	287,220,00	:	6.103,731 00	34,176,466.00	2.08	710,870.13
38	224 00	:			1,314.00	239,002.00		6,178,294.00	35,413,510.00	1.91	676.302.89
23	272.00	:			871.00	238,746.00		6,247,487 00	36,968,394.00	1.85	683,916.28
22	271.00	:			810.00	250,818.00		6,333,222.00	37,746,708,60	1.86	702,088 28
30	195.00	:		\$700.00	905.00	228,348.00		6,350,795.00	38,102,944.00	2.05	781,118 54
210	770.00	:			972.00	256,153.00		6,475,896.00	89,881,852.00	2.01	801,628.21
71	1.058.00			:	1,612.00	232,832.00	_	6,498,876.00	41,451,816.00	2.04	845,616.91
68	1 493 00	14	54.00		2.848.00	154,595.00		13,588,433.00	67,012,187.00	1.50	1,005,191.73
66	1 806 00	4	00.09		1,598.00	148,355.00	817,553.00	13,571,718.00	69,208.300.00	1.52	1,051,966.07
10	3 666 00	or:	15 00		1.690.90	178,684.00		13,568,468.00	68,798,074.00	1.57	1,080,135.11
00	00 062 6	-	35.00		3.020.00	142,522.00	_	13,735,124.00	71,875,128.00	1.58	1,135,628.77
36	3 633 00	100	10.00		3,359.00	197,391 00		1,825,88.00	74,557,282.00	1.56	1,163,093.51
200	4 449 00	10	65.00		3.280.00	232,464.00		15,130,841.00	79,463,261.00	1.64	1,303,197.21
. 40	M, 400.00	10	0000		4 00 00 00 L	100 070 001		15 208 091 00	82 151 909 00	1 69	7 405 963.71

TAX VALUATIONS, ETC., FROM 1890 TO 1918 INCLUSIVE

Year	Valuation	Taxes	No. Polls	Tax Rate
1890	\$24,207,740	\$462,809.17	9,723	\$1.91
1891	24,872,492	443,541.76	10,367	1.78
1892	25,932,044	506,465.17	10,673	1.95
1893	27,439,742	507,640.68	11,833	1.85
1894	29,391,710	505,372.44	12,103	1.78
1895	28,861,122	502,183.02	12,214	1.74
1896	29,413,668	547,651.50	12,583	1.86
1897	30,486.946	634,127.80	12,921	2.08
1898	30,988,488	604,280.57	42,808	1.95
1899	31,491,784	614,096.93	13,137	1.95
1900	32,706,791	621,428.47	13,759	1.90
1901	33,041,112	654,214.00	13,976	1.98
1902	33,034,334	743,497.53	14,079	2.25
1903	3 2,819,850	689,217.79	14 384	2.10
1904	33,179,294	647,003.29	14,451	1.95
1905	34.176,466	710,870.13	14.650	2.08
1906	35,413,510	676,402.89	15,481	1.91
1907	36,968,391	683,915.28	15,800	1.85
1908	37,746,708	702,088.28	16,266	1.86
1909	38,102,944	781,118.54	16,093	2.05
1910	39,881,852	801,628.21	17,261	2.01
1911	41,451,846	845,616.91	20,092	2.04
1912	67,012,487	1,005,191.73	18,942	1.50
1913	69,208,300	1.051,966.07	19,374	1.52
914	68,798,074	1,080,135.11	20,246	1.57
1915	71,875,128	1,135,628.77	21,153	1 58
916	74,557,282	1,163,093.51	20,651	1.56
917	79,463,261	1,303,197.21	23,715	1.64
918	88,257,059	1,405,263.71	21,344	1.69

REPORT OF THE CITY AUDITOR

TABLE OF TAXES DUE AND UNCOLLECTED

Year	Due June 1, 1917	Discounts and Abatements	Collected	Due June 1, 1918
Taxes of 1885	\$1,205.71		******	\$1,205.71
1886	1,264.85			1,264.85
1887	1,163.94	,		1,163.94
1888	1,580.13			1,580.13
1889	1,395.13			1,395.13
1890	1,687.08			1,687.08
1891	1,966.63			1,966.63
1892	2,582.12			2,582.19
1893	4,095.13			4 095.18
1894	3,514.05			3 514.0
1895	5,004.92			5,004.9
1896	4,992.00			4,992.00
1897	5,296.91			5,296.9
1898	5,629.21			5,629.2
1899	5,675.09	,		5,675.0
1900	5,150.11			5,150.1
1901	6,068.01			6,068.0
1902	6,501.97		******	6,501.9
1903	7,154.47			7,154.4
1904	6,636.38			6,636.3
1905	8,203.01			8,203.0
1906	8,457.99			8,457.9
1907	7,528.56			7,528.5
1908	7,875.46			7,875.4
1909	6,995.93			6,995.9
1910	8,146.67	*****	\$201.00	7,945.6
1911	10,080.10	******	206.04	9,874.0
1912	6,782.62	******	277.94	6,504.6
1913	5,099.48	\$1.52	7.60	5,090.3
1914	7,054.14	16.00	332.60	6,705.5
1915	6,106.42	46.00	177.80	5,882.6
1916	8,288.09	421.45	1,466.06	6,400.58

Resolution Raising Money and Making Appropriations for the Year One Thousand Nine Hundred Eighteen.

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

That the sum of one million, four hundred sixteen thousand, two hundred ninety-nine dollars and twenty cents (\$1,416,299,20) be raised for the use of said City for the year one thousand nine hundred eighteen (1918) by tax on the estates liable to be taxed thereon in said City, which sum, together with such unappropriated money as may now be in the city treasury, or may hereafter come into it, by tax on polls or any other source, shall be appropriated as follows, to wit:

CENTRAL DEPARTMENT

Interest \$84,090.0	0
Sinking fund	0
Payment funded debt 89,000.0	0
City Hall 5,600.0	0
Printing and stationery 2,500.0	0
Incidental expenses 32,800.0	0
Mayor's incidentals 600.0	0
Land sold for taxes 2,000.0	0
City officers' salaries 30,500.0	0
Rebinding old records 250,0	0
Hydrant service 20,000.0	0 .
Care of city clocks 500.0	0
Care of subway comfort 4,400.0	0
	- \$281,740.00
DEPARTMENT OF TAXES	
	00
State tax \$151,456.0	
State tax \$151,456.0	00
State tax	90 — \$303,829.00
State tax	90 — \$303,829.00
State tax	\$303,829.00 \$3,500.00
State tax	\$303,829.00 \$3,500.00

CITY LIBRARY

CITY LIBRARY		
Salaries and expenses	\$19,000.00 1,000.00	\$20,000.00
BOARD OF EXAMINERS OF PLUM	BERS	4,20,0000
		\$50.00
Expenses		\$5 0. 00
· CEMETERIES		
Pine Grove cemetery	\$25,000.00	
Merrill yard	100.00	
Valley cemetery	6,500.00	
Amoskeag cemetery	400,00	
		\$32,000.00
TARRESTED COTTAINS AND ASSESSMENT		, ,
PATRIOTIC, CHARITABLE, AND PHILA	NTHROPIC	
Women's Aid Home	\$300.00	
Elliot Hospital	300.00	
Sacred Heart Hospital	300.00	
Notre Dame Hospital	300.00	
District Nursing Association	300.00	
Mercy Home	200.00	
Infant Asylum Boys' Club	200.00	
Orphelinat St. Pierre	200.00 200.00	
West Side Reading Room	200.00	
Animal Rescue League	200.00	
Hospice St. Vincent de Paul	200.00	
St. John's Home	200.00	
St. Patrick's Girls' Orphanage	200.00	
Young Men's Christian Association	200.00	
Settlement Association	200.00	
St. Joseph's Boys' Orphanage	200.00	
Notre Dame Girls' Orphanage	200.00	
Girls' Club	200.00	
Salvation Army	200.00	
Annie Squire Helping Hand Society	200.00	
N. H. Children's Aid Society	200.00	
Decoration of soldiers' graves, Jos. Freschl	400.00	
Post, G. A. R	100.00	
Decoration of soldiers' graves, Louis Bell	400.00	
Post. G. A. R	400.00	

100.00

100.00

State Guard, Co. A.....

State Guard, Co. B....,

State Guard, Co. C	100.00 100.00 100.00 100.00 100.00 400.00	\$6,500.00
POLICE DEPARTMENT		
Police station	\$4,000.00 117,000.00 3,500.00	\$1.24,500.00
SCHOOL DEPARTMENT		
Expenses of general control Expenses of instruction Expenses of operation of school plant Expenses of maintenance of schools Expenses of auxiliary agencies Miscellaneous expenses	\$9,700.00 234,800.00 42,000.00 1,500.00 3,700.00 1,000.00	\$292,700,00
_		φωθω.100.00
DEPARTMENT OF PUBLIC WOR	KS	
Administration expenses Highways—maintenance Sewers—maintenance Bridges—maintenance Sidewalks—maintenance Street Cleaning—maintenance. transportation, equipment and supplies.	\$11,500.00 95,000.00 7,000.00 8,000.00 5,000.00 157,431.00	\$283,931.00
DEPARTMENT OF PARKS, COMMONS AND		S
Care of commons Maintenance of parks Maintenance of playgrounds Care of trees Rock Rimmon park	\$4,500.00 5,000.00 3,000.00 7,500.00 2,000.00	\$22,000.00
FIRE DEPARTMENT		
Salaries and maintenance	\$158,500.00 9,000.00	\$167,500.00

HEALTH DEPARTMENT

Salaries and 'expenses	\$25,000.00	
Maintenance of dental clinic	1,200.00	
Maintenance of contagious clinic	1,200.00	
-		\$27,400.00
OVERDONER OF MALE BOOK		
OVERSEER OF THE POOR		
Needy off farm	\$25,000.00	
Indigent soldiers	400.00	
Salaries and expenses	2,550.00	
balaries and expenses	2,000.00	\$27,950.00
		φει,σου.σο
DEPARTMENT OF PUBLIC BUILD	INGS	
Salaries and expenses	\$5,300.00	
Repairs of buildings and sidewalks	26,700.00	
Repairs of buildings and sidewarks	20,100.00	\$32,000.00
аделя		\$52,000.00
LIGHTING STREETS		
T. 71.		# F P D D D D D
Lighting streets	• • • • • • • • • •	\$58,000.00
SPECIAL		
		#4 000 00
Preparing land for gardening	• • • • • • • • • •	\$4,000.00
SPECIAL		
City farm		\$2,000.00

REPORT OF CITY SOLICITOR.

MANCHESTER, N. H., JANUARY 1, 1919.

To the Board of Mayor and Aldermen:

The City Solicitor hereby files the following as his report for the year 1918.

Cases pending in the Superior Court for Hillsborough County in which the City is a party:

Sess. 42—Elizabeth A. Burns v. City of Manchester.

Sess. 43—Catherine Burns and Francis C. Burns v. City of Manches-

Sess. 46—Lucien F. Loiselle v. City of Manchester.

Sess. 47-Jeremiah Sullivan and Mary A. Sullivan v. City of Manchester.

475-Peoples Gas Light Co. v. City of Manchester.

Petition for abatement of taxes.

745—Harry G. Clough v. City of Manchester. Eq.

Petition for abatement of taxes. Eq. 768—Peoples Gas Light Co. v. City of Manchester.

Petition for abatement of taxes. Eq. 1094—Peoples Gas Light Co. v. City of Manchester. Petition for abatement of taxes.

Eq. 1218—A. Julien Champagne v. City of Manchester. Petition to file claim v. city.

Eq. 1282—Odile Champagne v. City of Manchester.

Petition to file claim v. city.

Civil 3111-J. B. McCrillis & Son v. City of Manchester. Claim for damages.

Besides the foregoing, many minor cases that arose during the year were disposed of. Many oral and some written opinions were given by the Solicitor to the Board of Mayor and Aldermen and to the heads of Departments. The Solicitor attended practically every meeting of the Board of Mayor and Aldermen and was present at all road hearings.

The Solicitor begs to express his appreciation of the courteous treatment and help extended by the Mayor, the Aldermen, the Heads of Departments, and all associates in the service of the City.

Respectfully submitted,

(Signed) T. H. MADIGAN, JR. City Solicitor.

REPORT OF CITY PHYSICIAN.

MANCHESTER, N. H., JULY 31, 1919.

To the Board of Mayor and Aldermen:

I hereby submit my report as City Physician for the year 1918, as follows:

- 374 day and night calls at home and police station.
 - 4 confinement cases.
- 114 medical office consultations.
 - 36 surgical office consultations.
 - 1 fracture, arm.
 - 1 fracture, forearm.
 - 7 contusions and sprains.
 - 1 dislocation, arm.
 - 6 cases gynecology.

1,037 vaccinations.

Yours truly,

(Signed) GUSTAVE LAFONTAINE, City Physician.

REPORT OF OVERSEER OF THE POOR.

\$27,550.00		Appropriation for 1918
	_	EXPENDITURES
		LABOR
	\$1,500.00 660.00	Charles Swinston
\$2,250.00	30.00	Mrs. J. F. Driscoll.
		OFFICE EXPENSES
\$266.23	*****	Office supplies, stationery, etc
		OUTSIDE RELIEF
	\$14,019.46 1,097.95 4,796.19	Provisions Fuel
	155.87	Board, care and rent
	3.00 446.74 39.25	Clothing Medicine and burials Miscellaneous
\$20,558.46 \$4,475.31		Transferred to Treasurer's cash
\$27,550.00		
	=	INDIGENT SOLDIERS.
\$400.00		Appropriation for 1918
	_	EXPENDITURES
\$323.00	\$64.00 29.50 226.00 3.50	Provisions Fuel Board, care and rent Shoes
\$77.00		Transferred to Treasurer's cash
\$400.00		

(Signed) CHARLES SWINSTON, Overseer of the Poor.

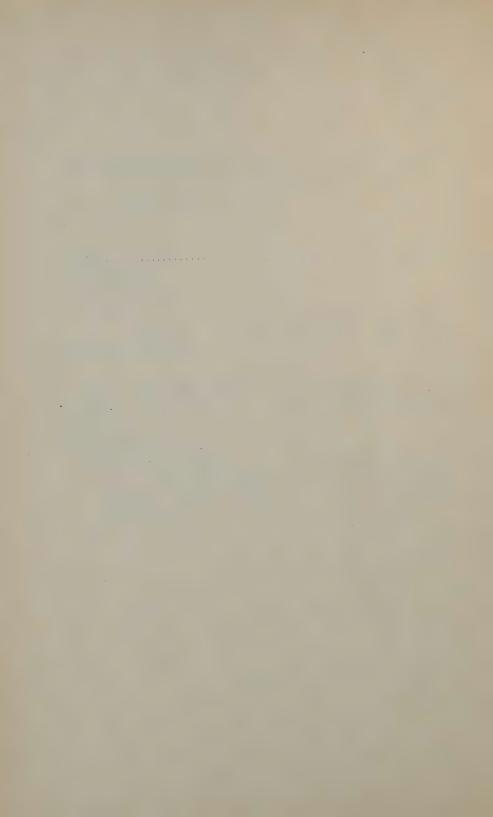
REPORT OF SUPERINTENDENT OF AMOSKEAG CEMETERY.

Appropriation for 1918	\$400.00
EXPENDITURES	
LABOR	
G. C. Harwood, Superintendent	\$334.75
EXPENSES	•
Supplies and material, including turpentine, sand paper grease, plants, etc	\$22.78 · \$42.47
	\$400.00
-	

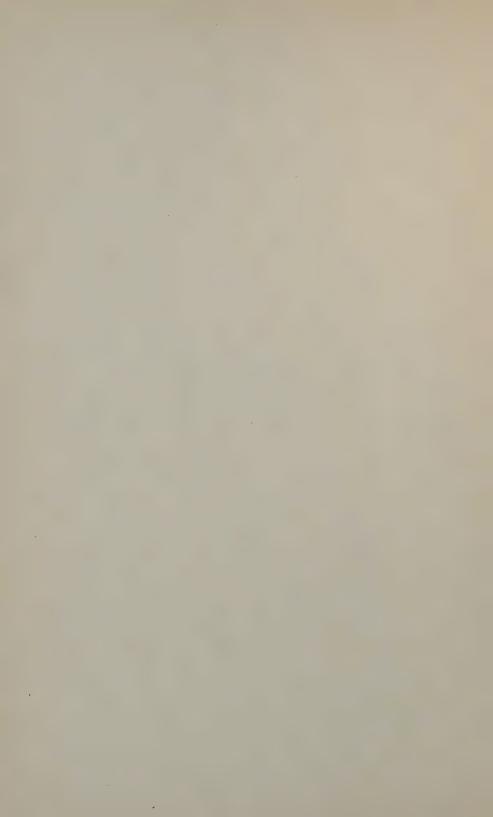
The receipts for the year amounted to \$49.00 which was paid into the City Treasury.

There has been seven burials during the year 1918.

(Signed) GEO. C. HARWOOD, Superintendent.



REPORT OF PLAYGROUNDS COMMISSIONERS.



REPORT OF PLAYGROUNDS COMMISSIONERS.

COMMISSIONERS:

Moise Verrette, Mayor

Frank P. Carpenter, Chairman Walter M. Parker WILLIAM H. MCQUADE

Mrs. Elizabeth A. Towne

FRANK C. LIVINGSTON, Clerk.

To the Honorable Mayor and the Citizens of Manchester:

Believing that the great good accomplished by the Playgrounds of the City in the education of its youth warrants a large publicity, your Commissioners have issued the following report of that branch of their work, though it is to be taken as a part of their entire report.

Every dollar, of the three thousand (3,000) dollars appropriated for the year 1918, was spent in the usual routine work and much more could have been used to advantage upon the eight (8) playgrounds of the City where, under the direction of Joseph S. Law and his assistants, the children enjoyed themselves during the summer months of July and August. The attendance for the entire season was 51,315, an increase of almost 7,000 over the previous year, but the figures show that there were about 10% more girls than boys. We were not able to provide them with much of anything new in the way of apparatus, save some teeter boards and a chute or slide for Concord Common. An amusing feature in connection with this slide was noticed several times by one of the Commissioners who observed a large pet dog of one of the children sliding down just in front of his mistress and seemingly enjoying it as much as she.

This opening of a playground on the lower half of Concord Common was a new venture, all others being more on the outskirts of the City; but the attendance, somewhat over 7,000 (the largest in any playground), indicated that there was need of it in this thickly settled part of our community.

Each playground (except Concord Common) was in charge of a man instructor with a lady assistant and at the opening of the season each was provided with a first aid kit, though there was little if any occasion to use them; but the five dollars' worth of sewing material also

furnished to each was all used up, the work accomplished being of a most excellent character. All of the costumes used in the pageant at the end of the season having been made by the children under the direction of their teacher.

Some idea of what is accomplished may be gathered from the fact that in one week there were played 110 games of baseball, 124 of basket ball, 142 of volley ball, 183 quoits, participated in by both boys and girls, save the first. In all, 17 varieties of games were used, including tennis, croquet, counting games, flag drills, marching and singing.

It is apparent that these playgrounds appeal to the parents or older brothers and sisters, for the smallest number of visitors in any one week was 231, the largest, 416. The neighboring town of Claremont sent its supervisor here to learn our methods in this modern manner of camouflaging education by calling it play. And your Commissioners hereby extend to all citizens a most earnest invitation to visit these recreation centers and see just how the younger element are kept from wandering in forbidden paths while at the same time they are building up both body and mind.

This year your supervisor, Mr. Law, with the hearty co-operation of the Commissioners, decided to take advantage of the war spirit then prevalent and have the children present an historical pageant, "The Spirit of the Allies," illustrative of the war and the various allied countries and neutral nations. Through the kindness of the Amoskeag Manufacturing Company, the spacious Varick Park was placed at their disposal and Monday evening, August 26th, some three thousand parents, brothers, sisters and interested citizens saw some two hundred or more pupils from these playgrounds give a practical demonstration of what they had been taught the past few seasons. Some of the folk dancing would have been a credit to professionals and the whole entertainment reflects credit on the supervisor, instructors and assistants. Notwithstanding the fact, that the children made their own costumes and that a large part of the materials therefor was given through the generosity of the Amoskeag Manufacturing Company, Barton Company and the James W. Hill Company, the expenses were nearly two hundred dollars, but the admissions, at the nominal sum of fifteen cents, were sufficient to cover the same and leave a small sum for the future.

The playgrounds closed formally August 30th with the Sixth Annual Exhibition and Field Day Sports at Textile Field, with a program of 14 events. The prizes being awarded by Acting Mayor William O. Corbin and ending with that old but always laughable scramble for two hundred and fifty pennies thrown to the winds for the girls to gather and a like amount for the boys.

It is to be regretted that the public does not attend in greater number this free exhibition of the work of the Playerounds.

MAINTENANCE OF PLAYGROUNDS

Payroll, Playground Supervisor and Assistants\$	1,721.24
Payroll for miscellaneous work on playgrounds	782.78
Printing	29.40
Plumbing	114.60
Repairing equipment	73.40
Playground supplies	424.86
-	
Total expenses, 1918\$	3,146.28

Supervisor of Playgrounds-JOSEPH S. LAW

Assistant Supervisor of Playgrounds-CHARLES W. PARTRIDGE

Instructors—Theodore Landregan, Peter Hampston, John County, Lloyd Fitts, John McAllaster, Carroll Gooch, Harold Hickman, Bernice Caswell, Anna Drennan, Dorothy Shand, Doris Bunton, Rosamond Sargent, Jennie Landers, Beth Garmon, Margaret Cronnin.

Location of Playgrounds:

Barry, South Manchester.

Prout, Prout's Park, East Manchester.

Derryfield, Derryfield Park.

Concord Common, Lower Half.

North End, Webster Street.

Wolf, Wolf Park, West Manchester.

Sweeney, Sweeney Park, West Manchester.

Notre Dame, Near Sullivan Street, West Manchester, (used through the courtesy of the Amoskeag Mfg. Co.)

RECOMMENDATIONS

If sufficient funds are available your Commisioners would recommend the opening of a playground near the Cemetery Brook, near Maple Street, and the installing of two wading pools, one for boys and one for girls. The installation of a wading pool on Concord Common, to replace the worn out fountain now there. The providing of some shelter for such playgrounds as are now without the same.

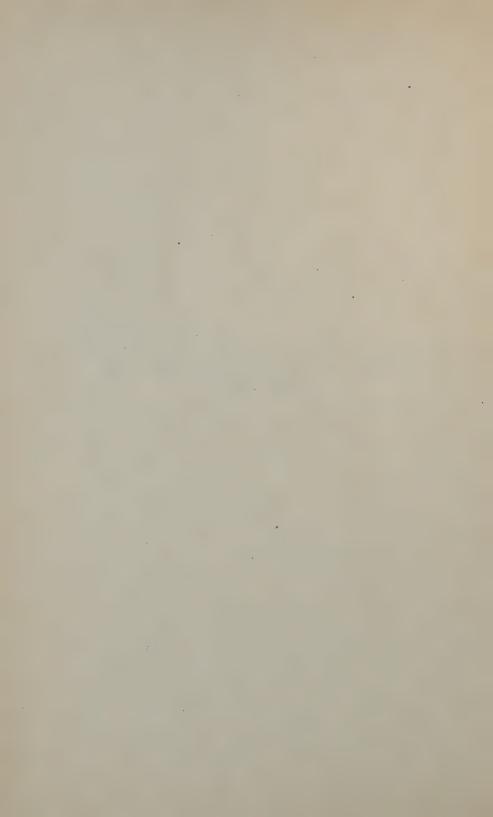
Should the City deem it wise to inaugurate in the school houses during the evenings of the winter months concerts, lectures or instruction of that nature, this Board would be glad to co-operate therein.

Your Commissioners would be glad to make more elaborate provisions for winter sports than they have been able to, simply by flooding the commons and keeping Dorr's Pond clear, if funds are available.

FRANK C. LIVINGSTON, Clerk.



REPORT OF MANCHESTER CITY LIBRARY.



REPORT OF MANCHESTER CITY LIBRARY.

TRUSTEES.

Moise Verrette, Mayor, ex-officio.	
*Roger G. SullivanTermexpires 1919	9
Walter M. ParkerTerm expires 1920)
Herman F. StrawTerm expires 192	L
**Edwin F. JonesTerm expires 1922	3
Frank P. CarpenterTerm expires 1923	3
William P. FarmerTerm expires 1924	Ł
Henry W. BoutwellTerm expires 1925	5
John J. Holland, appointed to fill unexpired term of Roger G. Sulli	-
van.	

OFFICERS.

President, ex-officio.

Moise Verrette.

CLERK AND TREASURER.
Edwin F. Jones.....

BEQUESTS.

Oliver Dean.	\$5,000 in 1872; used for works of science, technol-
	ogy and fine arts.
Mary E. Elliot.	\$2,000 in 1885; given for the purchase of medical
	books.
Eliza A. Eaton.	\$2,887 in 1892; used for biographical and historical
	works.
Emily A. Smith.	\$5,150 in 1911; used for children's literature.
Michael Prout.	\$8,115 in 1912; used for reference and historical
	works.
Sarah J. Mead.	\$8.29, income for one year; used for books for
	youngest readers.
Moody Currier.	\$5,000 in 1917; used largely for works of foreign
	and standard literature.
Michael Prout. Sarah J. Mead.	\$5,150 in 1911; used for children's literature. \$8,115 in 1912; used for reference and historical works. \$8.29, income for one year; used for books for youngest readers. \$5,000 in 1917; used largely for works of foreign

^{*}Died July 13. **Died October 6,

LIBRARY HOURS.

Reading, Reference and Open Shelf Rooms: Week days, 9 (. ffl. to 9 P. M. Sundays, 1.30 to 6 P. M.

Delivery Hall: Week days, 9 A. M. to 9 P. M. Sundays, closed.

Children's Room: School days, 11 A. M. to 9 P. M. Saturdays and vacation days, 9 A. M. to 9 P. M. Sundays, 1.30 to 6 P. M.

East Manchester Delivery Station: Tuesdays, 3.45 to 8.00 P. M.

West Manchester Deposit Station: Wednesdays, 3.30 to 5.30 and 6.30 to 8.30 P. M.

Goffe's Falls Deposit Station: Fridays, 6.15 to 8.15 P. M. From November 22, 3.30 to 7.30 P. M.

All departments of the library are closed on legal holidays

No books are issued from the building on Sundays.

FINANCE.

Receipts from.

	affection on one
Unexpended balance	\$787.90
Local taxation	20,000.00
Grants from state, etc	. 0
Grants from colleges, etc.	0
Endowment funds, net	1,706.78
Fees from members, etc	0
Fines and sales of publications	610.20
Duplicate pay collections	0
Gifts	0
Other sources	145.85
Payments for.	
Maintenance	\$22,858.54
Books	3,199.83
Periodicals	\$758.04
Binding	512.62
Salaries, library service	11,299.40
Salaries, janitor service	2,019.64
Taxes	0
Insurance	0
Rent	0
Heat	3,021.44
Light	627.85
Other maintenance	1,413.22
Extraordinary	6.50
	0.00

TREASURER'S REPORT.

ACCOUNT OF EDWIN F. JONES, TREASURER OF THE TRUSTEES OF THE CITY LIBRARY.

Dr.

1918.		
Jan. 1	To balance of appropriation for purchase of books, including the unexpended income of the Moody Currier Fund (\$264.49) and	
	Sarah J. Mead Fund (\$.04)	\$787.90
July 18	Received appropriation of 1918 for the pur-	
	chase of books	1000.00
Sept. 12	Received from F. Mabel Winchell, librarian, balance of fines, catalogues, books lost and injured, requests and miscellaneous re- ceipts from December 1, 1916, to Novem-	
	ber 30, 1917	589.31
Jan. 1	Dean Fund \$13,950.14	
Dec. 31	Income of same 567.33	
		14,517.47
Jan. 1	Eliza A. Eaton Fund \$4,391.34	
Dec. 31	Income of same	
		4,540.83
Jan. 1	Mary E. Elliot Fund \$4,598.64	
Dec. 31	Income of same	
T 1	Afticle of The A. T. and	4,762.43
Jan. 1	Michael Prout Fund \$8,172.87	
Dec. 31	Income of same	0 *0* 04
Jan. 1	Trailer A Smith Francisco	8,505.24
Dec. 31	Emily A. Smith Fund \$5,488.61 Income of same 221.02	
1,60. 31	Income of same	5,709.63
		\$40,412.81

Cr.

1918.

1910.		
	amounts paid for books:	\$1.28
April 13		18.42
	Carol Cox Book Co	2,00
	Elm Tree Press	193,33
	W. P. Goodman	
	W. P. Goodman (Dean Fund)	58.27
	W. P. Goodman (Eaton Fund)	42.75
	W. P. Goodman (Prout Fund)	18.20
	W. P. Goodman (Smith Fund)	3.24
	Granite State Publishing Co	1.50
	The H. R. Huntting Co	2.00
	The H. R. Huntting Co. (Dean Fund)	20.66
	The H. R. Huntting Co. (Smith Fund)	1.52
	J. A. K. Laflamme	2.71
	Robert W. Lull	6.75
	Robert W. Lull (Dean Fund)	5.75
	McDevitt-Wilson's, Inc	14.50
	National Geographic Society	3.00
	G. F. Reifsneider	8.60
	G. F. Reifsneider (Dean Fund)	11.25
	G. F. Reifsneider (Eaton Fund)	9.40
	Charles Scribner's Sons	14.85
•	G. E. Stechert & Co	7.34
	G. E. Stechert & Co. (Currier Fund)	30.83
	Frederick A. Stokes Co	15.22
	Charles W. Homeyer & Co. (Dean Fund)	36.49
	The Medici Society (Dean Fund)	3.94
	Geo. H. Polley & Co. (Dean Fund)	43.00
	E. F. Mahady Co. (Elliot Fund)	18.68
	John Q. Adams & Co. (Prout Fund)	13.00
	B. F. Bowen & Co. (Prout Fund)	8.00
	Encyclopedia Americana Corporation (Prout	
	Fund)	5.00
	Encyclopedia Britannica Corporation (Prout	
	Fund)	2.00
	C. S. Hammond & Co. (Prout Fund)	1.50
	Heaton's Agency (Prout Fund)	1.50
June 28	Boston Book Co. (Prout Fund)	10.64
	Chas. W. Clark Co	7.95
	Chas. W. Clark Co. (Dean Fund)	16.75
	Chas. W. Clark Co. (Eaton Fund)	5.00
	Carol Cox Book Co	63.40

June 28	Carol Cox Book Co. (Dean Fund)	\$9.35
	Carol Cox Book Co. (Eaton Fund)	2.85
	Current Literature Pub. Co. (Prout Fund)	4.50
	The Encyclopedia Press, Inc. (Prout Fund)	2.00
	W. P. Goodman	217.04
	W. P. Goodman (Dean Fund)	12.49
	W. P. Goodman (Eaton Fund)	10.35
	W. P. Goodman (Prout Fund)	43.67
	W. P. Goodman (Smith Fund)	134.10
	Chas. W. Homeyer & Co. (Dean Fund)	5.95
	Hub Magazine Co. (Dean Fund)	1.80
	The H. R. Huntting Co., Inc	7.86
	The H. R. Huntting Co., Inc. (Smith Fund)	31.88
	Robert W. Lull	2.50
	Robert W. Lull (Dean Fund)	5.60
	Robert W. Lull (Prout Fund)	1.50
	The Henry M. Meek Pub. Co. (Prout Fund)	3.00
	National Arts Club (Dean Fund)	5.00
	Thomas Nelson & Sons (Prout Fund)	11.28
	Poor's Manual Co. (Prout Fund)	7.50
	G. F. Reifsneider	21.00
	Sampson & Murdock Co. (Prout Fund)	6.00
	G. E. Stechert & Co	25.50
	G. E. Stechert & Co. (Dean Fund)	41.60
	G. E. Stechert & Co. (Eaton Fund)	5.75
	Frederick A. Stokes Co	5.41
Sept. 12	Carol Cox Book Co	48.04
1	Carol Cox Book Co. (Dean Fund)	6.50
	Carol Cox Book Co. (Prout Fund)	1.75
	W. P. Goodman	102.71
	W. P. Goodman (Prout Fund)	19.35
	W. P. Goodman (Smith Fund)	7.10
	The H. R. Huntting Co	176.52
	The H. R. Huntting Co. (Smith Fund)	31.85
	John Hyde	36.00
	Nat'l Conference on Education of Truant Chil-	00.00
	dren	. 1.00
	Thomas Nelson & Sons	1.00
	Thomas Nelson & Sons (Prout Fund)	3.00
	Pilgrim Press	4.08
	G. F. Reifsneider	4.65
	G. F. Reifsneider (Dean Fund)	5,00
	Frederick A. Stokes Co	9.41
	Nature Lovers League of America (Dean Fund)	31.00
	(Dean Fund)	01.00

Sept. 12	Mary Cochrane Rogers (Eaton Fund)	\$2.25
•	New York Times Current History (Prout Fund)	8.10
	People's Univ. Extension Soc'y of New York	
	(Prout Fund)	5.00
1919.		
*Jan. 27	Poor's Manual Co. (Prout Fund)	10.00
	Chas. W. Clark Co	4.04
	Chas. W. Clark Co. (Dean Fund)	4.50
	Chas. W. Clark Co. (Eaton Fund)	2.75
	The John Clark Co	3.86
	Carol Cox Book Co	56.29
	Carol Cox Book Co. (Currier Fund)	20.35
	Carol Cox Book Co. (Dean Fund)	15.79
	Carol Cox Book Co. (Prout Fund)	4.00
	W. P. Goodman	280.07
	W. P. Goodman (Currier Fund)	159.66
	W. P. Goodman (Dean Fund)	182.55
	W. P. Goodman (Eaton Fund)	58.30
	W. P. Goodman (Mead Fund)	10.00
	W. P. Goodman (Prout Fund)	23.37
	Walter S. Houghton	2.00
	The H. R. Huntting Co., Inc	82.23
	The H. R. Huntting Co., Inc. (Smith Fund)	5.29
	Robert W. Lull	.75
	G. F. Reifsneider	1.15
	G. F. Reifsneider (Eaton Fund)	3.25
	G. E. Stechert & Co	17.05
	G. E. Stechert & Co. (Currier Fund)	53.50
	G. E. Stechert & Co. (Dean Fund)	33.82
	Frederick A. Stokes Co	20.58
	Frederick A. Stokes Co. (Dean Fund)	1.57
	Frederick A. Stokes Co. (Eaton Fund)	4.95
	Frederick A. Stokes Co. (Smith Fund)	4.95
	Temple & Farrington Co	59.30
	Temple & Farrington Co. (Dean Fund)	1.90
	The Boston Book Co. (Dean Fund)	1.60
	J. H. Jansen (Dean Fund)	2.70
	The F. W. Faxon Co. (Elliot Fund)	14.40
	E. F. Mahady Co. (Elliot Fund)	83.48
	R. R. Bowker Co. (Prout Fund)	6.68
	Funk & Wagnalls Co. (Prout Fund)	3.60
	C. S. Hammond & Co. (Prout Fund)	1.50
	New York Times Current History (Prout Fund)	6.70
	Poor's Manual Co. (Prout Fund)	7.50

Jan. 27	Rural Who's Who (Prout Fund) Sampson & Murdock Co. (Prout Fund W. E. Shaw (Prout Fund) The H. W. Wilson Co. (Prout Fund).		\$2.50 15.00 1.00 62.85
			\$3,197.34
Dec. 31	By Dean Fund— Manchester Savings Bank Deposit No. 75958 Manchester Savings Bank Deposit	\$1,904.77	
	No. 16445	2,549.96	
	posit No. 39195	2,792.49	
	No. 6421	4,357.42	
	No. 94654	2,348.00	\$13,952.64
	By Eliza A. Eaton Fund— Merrimack River Savings Bank Deposit No. 39196 Hillsborough County Savings Bank	\$1,620.47	
	Deposit No. 106	2,772.76	4,393.23
	By Mary E. Elliot Fund— Hillsborough County Savings Bank		2,000
	Deposit No. 104		
	No. 6423	· 2,625.70	4,645.87
	By Michael Prout Fund— Amoskeag Savings Bank Deposit No. 106269	\$2,856.16	
	Manchester Savings Bank Deposit No. 100664	2,769.56	
	Mechanics Savings Bank Deposit No. 7329	2,558.33	8,184.05
	By Emily A. Smith Fund— Mechanics Savings Bank Deposit		0,101.00
	No. 7189		5,489.70 549.98
			\$40,412.81

We have examined the account of Edwin F. Jones, Treasurer of the Trustees of the City Library, and find the same correctly east and properly vouched.

MOISE VERRETTE, WALTER M. PARKER,

Committee on Finance of the Trustees of the City Library.

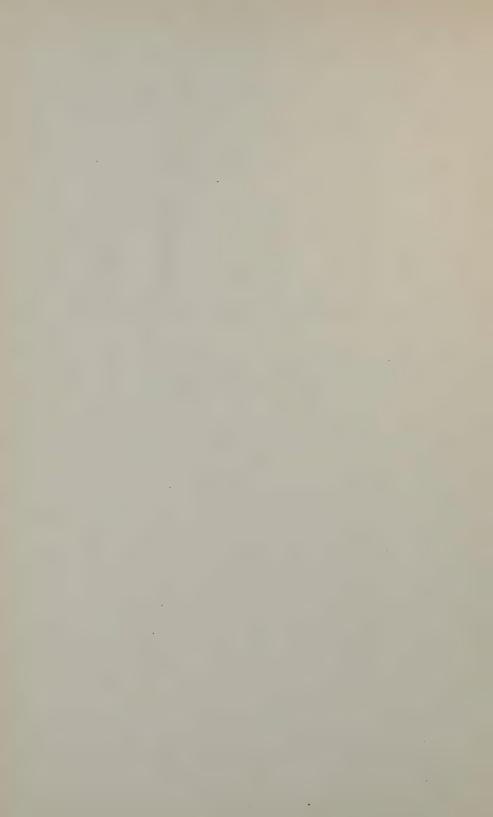
I have examined the account of Edwin F. Jones, Treasurer of the Trustees of the City Library, and find the same correctly cast and properly vouched.

PAUL H. BOIRE,

Auditor.

*The following bills were paid from the 1918 income though payment was not made until 1919 on account of the death of the Treasurer.

REPORT OF SUPERINTENDENT OF PUBLIC BUILDINGS



REPORT OF SUPERINTENDENT OF PUBLIC BUILDINGS

MANCHESTER, N. H. December 31, 1918.

To His Honor the Mayor and the Board of Aldermen of the City of Manchester, N. H.:

GENTLEMEN—I herewith submit my annual report of the Building Department showing the operations and expenditures for the year ending December 31, 1918.

In submitting this report to your honorable body let me first call to your attention a few of the many notable improvements made in the schools and the other public buildings of the city during the past year, that you may more readily discern the results of our efforts along these lines. The Department as a whole has by earnest efforts done everything in its power, with the funds at its disposal to improve the condition of the city buildings as much as possible. Their present average condition after four years of constant endeavor, I take pride in stating is noticeably improved, especially the basement of the school buildings, and I think that yourselves or any citizen, actuated by sincere motives, and if he has been conversant with past conditions, will find that in the main there is a marked improvement. In several of the school buildings very noticeable improvements were made by the installation of new electric lights, and steel ceilings and the extension of the steam radiation, the laying of new floor, and many other much needed repairs.

In several of the Fire Engine Houses, new rooms were finished off to provide quarters for additional men and many other much needed repairs and alterations have been done, much to the benefit of the buildings and the men who occupy them.

At the Amoskeag school, new steel ceilings were put on and all of the desks were refinished. At the Ash-Street school the basements were painted, new electric lights, fixtures and wiring were installed, and new steel ceilings put on in stairway and corridors and assembly hall

At the new Bakersville school collapsible iron gates were put on at the openings to the air ducts in the basement, new electric lights were also installed in the basement, cement steps were constructed at the entrance to the building and the yard graded and grassed over and new lot curbing was set around a portion of the yard and a cement pit was built below the floor of the basement to receive any surface water which might drain in and from which the water could be syphoned out.

The basement was painted and several of the rooms refinished at the Hallsville school. At the High school new partitions were built and shelving put up for a stock room and the entire basement was painted. At the Highland School the basements were painted and new outside windows were made. At the Lincoln Street School a new floor was laid in the assembly hall and new electric wiring, fixtures and lights were installed and the basements painted.

At the Maynard school the steam radiation was extended and new radiators installed and the basements painted.

New hoods were built over the doors to the basements on the east side of the North Main Street school and the basements were painted.

Extensive repairs were made at the Parker school, several of the rooms were plastered, the basements painted, the urinals were reset, fire escapes installed and the steam radiation extended.

At the Pearl Street and Straw schools the basements were painted. At the Varney school a cooking room was finished off for the domestic science department and new steel ceilings put on and the basement painted, new electric wiring, lights and fixtures were installed throughout the entire building. At the Wilson school the desks were refinished, new sliding doors were installed and the basement painted.

At the Central Fire Station the large entrance doors at the Chemical and also the squad were rebuilt, a new floor was laid at Engine 4, and at Truck 1, Engine 1 at the squad room the interior was painted.

At the Fire King Engine No. 2 new rooms were finished off and painted and the steam radiation extended.

At the Fulton Engine House the interior was refinished. At Hose 3, South Manchester, a new floor was laid in the apparatus room and the steam piping renewed.

At Engine 3, Lake Avenue, the yard was concreted and a new floor laid in the barn. At Hose 2, Maple street, the apparatus room was painted, a new boiler installed and the steam radiation extended. At Engine 7, Somerville street, the horse stalls were removed and a new floor laid in the attic.

At the City Hall the offices of the Mayor, City Clerk, Assssors, Board of Registrars, City Messenger and the Commissioner of Charities were painted and refinished, also the stairways and corridors; and new radiator shields were put on in several of the offices. Filing cases were built in the office of the Assessors and the office of the Superintendent

of Buildings, and the location of the cable and weight of the fire alarm striker, was changed and placed in the basement. A considerable amount of work was done on the building at the City Farm, a greater part of the buildings were reshingled and many other much needed repairs were made.

A new conduit pipe for the telephone was laid at the New City Hospital. At the Old Court House a clinic room was finished off. New shutters were made for the Oak Hill Hospital.

The foregoing activities of the Building Department which I have referred to but briefly are only a small though important part of this year's accomplishments, the cost of the same which includes all classes of work will be found on the following pages of this report in tables showing the cost of the different classes of work and the work done for the school department. Also a record of the building permits, the nature of the structure for which they were granted and the estimated cost of the building operations.

FINANCIAL STATEMENT.

OFFICE EXPENDITURES.

Salaries	\$4,116.64
Stationery and supplies	51.43
Telephone service	32.15
Automobile insurance	104.80
Department automobile No. 1 maintenance (Ford)	163.21
Department automobile No. 2 maintenance (Dodge)	128.63
Miscellaneous	2.50
_	\$4,599.36
Returned to unappropriated money	700.64
Appropriation	\$5,300.00
- EXPENDITURES FOR REPAIRS OF PUBLIC BUILDINGS.	
Appropriation \$26,700.00	
Appropriation additional 4,000.00	
Appropriation special (Dampers) 2,800.00	
By credits to repairs of public buildings 493.70	
	\$33,993.70
Expenditures for material, tools and equip-	
ment \$16,912.44	
Expenditures for labor 14,412.56	
	31,325.00
Returned to unappropriated money	\$2,668.70

STOCK ON HAND AT SHOP.

STOCK ON HAND AT SHOP.			
Stock on hand December 31, 1917	2,013.50 312.39		
	3,813.51		
Material used from stock on hand and received.	3,143.58		
Stock on hand December 31, 1918	\$669.93		
The estimated valuation of the machinery, owned by the city and located at the building are as follows:			
1 No. 50 Special patent band saw	\$200.00		
1 20" hand planer and jointer			
1 No. 187 double circular saw			
1 surfacer			
1 boring and drilling machine			
1 key grinding machine			
1 edger			
Emery wheels	35.00		
Motors			
Pulleys, shafting and belts			
Tools for various classes of work			
1 Ford automobile			
1 Dodge automobile			
1 Indiana truck			
1 Cadaillac truck	900.00		
AMOSKEAG SCHOOL,			
Carpentry	\$10.64		
Painting	11.45		
Steamfitting	6.70		
Plumbing	1.70		
Electrical	4.83		
Setting glass	12.26		
Mason work	2.40		
New steel ceilings	60.18		
Refinishing desks, school department	89.90		
Put up flag pole, school department	4.75		

^{*}NOTE: See 1919 record for total cost of new work shown in the following tables.

\$204.81

ASH-STREET SCHOOL.

Carpentry	\$11.67	
Painting	54.11	
Steamfitting	11.17	
Plumbing	117.28	
Electrical work	29.75	
Setting glass	9.56	
Mason work	17.86	
Painting basement	142.08	
New wiring, fixtures and lights	234.66	
New steel ceiling	616.33	
-		\$1,244.47
BAKERSVILLE SCHOOL.		
Carpentry	\$160.05	
Painting	3,69	
Plumbing	72.59	
Steamfitting	80.82	
Setting glass	3.55	
Electrical work	13.10	
Roof repairs	6.67	
Put up flag pole, school department	1.80	
Put up clocks, school department	9.57	
Setting up furniture, school department	68.18	
Miscellaneous	84.63	
New folding gates	69.20	
New electric lights in basement	101.69	
New cement steps	84.00	
New lot curbing	241.63	
New drain vault in basement	107.81	
/		\$1,108.98
BROWN SCHOOL.		
Carpentry	\$12.55	
Painting	2.50	
Plumbing	516.21	
Steamfitting	8.36	
Setting glass	13.61	
Electrical work	75.87	
Miscellaneous	2.00	
Painting basement	64.97	
	VI.01	\$696.07
		ψυσυ.υ1

CHANDLER SCHOOL.

Carpentry	\$18.92	
Painting	6.00	
Plumbing	231.85	
Steamfitting	6.60	
Electrical work	.60	
Setting glass	19.54	
Roof repairs	2.00	
Removing snow from roof	7.00	•
Painting basement	59.92	
. -		\$352.43
FRANKLIN-STREET SCHOOL	u e	
Carpentry	\$44.26	
Painting	15.91	
Plumbing	138.90	
Steamfitting	19.67	
Electrical work	6.43	
Setting glass	6.04	
_		\$231.21
GOFFE'S FALLS SCHOOL.		
Carpentry	\$22.18	
Painting	1.50	
Plumbing	8.15	
Steamfitting	5.90	
Setting glass	18.75	
Electrical work	6.70	
-		\$63.18
HALLSVILLE SCHOOL.		
Carpentry	\$36.92	
Plumbing	219.90	
Steamfitting	133.55	
Electrical work	17.84	
Setting glass	23.29	
Miscellaneous	.64	
Roof repairs	15.88	
Painting rooms	309.64	
Painting basement	99.78	
-		\$857.44

HARVEY	DISTRICT	COTTOOT

Carpentry	. \$8.20	
Plumbing	23.90	
Setting glass	3.81	
_		\$35.91
HIGH SCHOOL.		
Carpentry	\$6.70	
Painting	11.87	
Steamfitting	167.37	
Plumbing	96.94	
Electrical work	. 11.11	
Setting glass	15.77	
Roof repairing	53.30	
Repairing desk cover, school department	6.73	
Repairing furniture, school department	22.63	
Fixtures for stock room, school department	77.27	
Changing reducing valve, school department	41.24	
Put up flag pole, school department	17.80	
New partition for stock room	179.80	
Miscellaneous	8.58	
Repairing damage to ceiling (N. H. Fire In-		
surance)	48.26	
Painting basement	161.93	
		\$927.30
- HIGHLAND SCHOOL.		
Carpentry	\$25.16	
Painting	1.89	
Steamfitting	19.18	
Plumbing	20.95	
Setting glass	15.40	
Electrical work	8.44	
Painting basement	26.74	
New outside windows	24.65	
Miscellaneous, cleaning vault	115.00	
		\$257.41
LINCOLN-STREET SCHOOL.		
Carpentry	\$114.71	
Painting	15.83	
Plumbing	244.43	
Steamfitting	41.66	

Electrical work Setting glass Roof repairs Miscellaneous New floor in hall New wiring, fixtures and lights. Painting basement	\$13.76 19.84 18.31 15.74 410.73 303.04 71.09	\$1,269.14
· MANUAL TRAINING SCHOOL.		
Plumbing	\$10.16	
Electrical	1.33	
Setting glass	3.42	
Roof repairs	4.92	
· · · · · · · · · · · · · · · · · · ·		\$19.83
MAYNARD SCHOOL.		
Carpentry	\$30.54	
Painting	5.10	
Plumbing	263.07	
Steamfitting	29.54	
Electrical work	11.88	
Setting glass	7.09	
Painting basement	111.82	
New radiators	226.52	
Miscellaneous	2.00	
		\$687.56
MOSQUITO POND SCHOOL.		
Carpentry	\$5.60	
Painting	16.71	
Plumbing	18.09	
Setting glass	4.88	
		\$45.28
NORTH MAIN-STREET SCHOOL.		
Carpentry	\$19.89	
Painting	3.00	
Plumbing	76.70	
Steamfitting	4.24	
Electrical work	2.58	
Setting glass	23.02	
Putting up flagpole, school department	1.96	
Painting basement	76.61	
*New hoods over doors	158.81	
and Appendix		\$366.81

PARKER SCHOOL.

Carpentry	\$7.62	
Painting	5.45	
Plumbing	1.05	
Steamfitting	352.54	
Setting glass	7.37	
Electrical work	5.40	
Mason work	89.70	
*Fire escapes	68.38	
Painting basement	68.05	
Resetting urinals	89.71	
New radiation (steam)	356.43	
		\$1,051.70
PEARL-STREET SCHOOL.		*
Carpentry	\$4.80	
Plumbing	60.29	
Steamfitting	5.17	
Painting	2.00	
Electrical work	.60	
Setting glass	2.34	
Painting basement	33.06	
ranning basement	55.00	\$108.26
		φ100.20
RIMMON SCHOOL,		
Carpentry	\$26.79	
Painting	.50	
Plumbing	179.17	
Steamfitting	11.30	
Electrical work	13.64	
Setting glass	2.96	
Miscellaneous	142.44	
Painting basement	50.68	
Manage of the Control		\$427.48
SPRING-STREET SCHOOL.		
Carpentry	\$102.63	
Painting	17.79	
Plumbing	135.35	
Steamfitting	8.55	
Electrical work	.90	
Setting glass	. 2.54	
Roof repairs	24.18	
Mason work	12.52	
		\$304.46

STARK SCHOOL.

Plumbing	\$16.10	
Miscellaneous	7.75	
		\$23.85
STRAW SCHOOL.		
Carpentry	\$19.98	
Plumbing	54.58	
Steamfitting	16.54	
Electrical work	3.00	
Painting	5.60	
Setting glass	6.93	
Miscellaneous	.75	
Painting basement	73.36	
<u> </u>		\$180.74
VARNEY SCHOOL.		
Carpentry	\$12.55	
Plumbing	143.82	
Steamfitting	44.61	
Electrical work	7.65	
Setting glass	17.55	
Mason work	93.63	
Painting basement	115.13	
New cooking room	526.50	
New steel ceiling	374.34	
New wiring, lights and fixtures	888.06	
Miscellaneous	1.00	
		\$2,224.84
WEBSTER MILLS SCHOOL,	1	
Carpentry	\$13.67	
Painting	31.84	
·		\$45.51
WEBSTER-STREET SCHOOL.		
Carpentry	\$14.42	
Plumbing	269.69	
Steamfitting	17.28	
Painting	6.59	
Electrical	3.88	
Setting glass	4.98	
Miscellaneous	3.00	
		\$319.84

WILSON-STREET SCHOOL.

Carpentry	\$102.89	
Plumbing	272.33	
Steamfitting	61.68	
Electrical work	11.15	
Setting glass	28.49	
Putting up flag pole, school department	2.45	
Refinishing desks, school department	109.44	
New sliding doors	124.53	
Painting basement	67.32	
Miscellaneous	1.00	
		\$781.28
YOUNGSVILLE SCHOOL.		
Carpentry	\$11.95	
Painting	1.00	
Plumbing	90.88	
Steamfitting	17.80	
Electrical work	4.02	
Setting glass	6.87	
Mason work	42.36	
Roof repairs	13.65	
Painting basement	100.56	
Miscellaneous	2.00	
		\$291.09
CENTRAL FIRE STATION.		
Carpentry	\$298.91	
Plumbing	86.41	
Steamfitting	127.60	
Painting	14.02	
Setting glass	37.86	
Stall repairs	119.89	
Mason work	142.45	
Roof repairs	4.25	
Rebuilding door at Chemical	97.53	
*Rebuilding door at squad	114.02	
New floor Engine No. 4	37.24	
Painting Truck No. 1	198.69	
Painting Engine No. 1	63.69	
Painting squad room	137.04	
Miscellaneous	.73	
		\$1,480.33

FIRE KING ENGINE 2.

Carpentry Plumbing Steamfitting Setting glass Roof repairs Stall repairs Mason work Making new rooms (carpentry) Painting new rooms	\$17.41 15.20 11.27 7.49 2.50 15.64 18.30 275.25 290.96	
New radiation (steam)	33.11	,
•		\$687.13
FULTON ENGINE 6.		
FULION ENGINE 0.		
Carpentry	\$17.96	
Painting	4.29	
Plumbing	6.81	
Steamfitting	3.23	
Setting glass	10.12	
Mason work	9.37	
Roof repairs	11.45	
Painting interior	217.80	
_		\$281.03
HOSE 3 SOUTH MANCHESTE	ER.	
Carpentry	\$17.78	
Plumbing	3.90	
Steamfitting	8:60	
Setting glass	9.56	
New floor, apparatus room	79.74	
Piping for steam, apparatus room	31.59	
		\$151.17
ENGINE 3, LAKE AVENUE.		
Carpentry	\$40.21	
Steamfitting	7.60	
Setting glass	12.93	
Stall repairs	22.10	
Roof repairs	4.94	
Concreting	76.00	
New floor in barn	41.77	
	22.11	\$205.55
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HOSE 2 MAPLE STREET.

Carpentry	\$86.56	
Plumbing	26.94	.i
Steamfitting	20.32	
Stall repairs	8.22	
Painting apparatus room	70.46	
Installing new boiler	347.64	
*New radiation (steam)	17.97	
_		\$578.11
RIVERSIDE HOSE, AMOSKEA	G.	
Carpentry	\$1.78	
Setting glass	16.48	
——————————————————————————————————————		\$18.26
ENGINE 7, SOMERVILLE STREE	ET.	
Painting	\$1.90	
Plumbing	8.05	
Setting glass	6.31	
Roof repairs	3.92	
Stall repairs	7.64	
Removing stalls	62.10	
New floor in attic	41.01	
		\$130.93
ENGINE 5, WEBSTER STREET	r .	
Carpentry	\$26.91	
Plumbing	19.37	
Steamfitting	14.31	
Painting	1.00	
Setting glass	20.77	
Stall repairs	26.51	,
		\$108.87
HOSE 4, WESTON STREET.		
Carpentry	\$20.03	
Plumbing	\$20.03 2.75	
Steamfitting	4.65	
Setting glass	2.45	
Stall repairs	20.54	
Staff Tepatis	20.54	\$50.42
TRUCK 8, SOUTH MAIN ST	REET.	φηυιτώ
Carpentry	\$1.00	
Steamfitting	2.82	
	2.02	\$3,82
Account to the contract of the		\$0.02

CITY HALL.

Carpentry	\$127.22	
Plumbing	32.44	t
Steamfitting	25.22	
Painting	109.13	
Electrical work	88.06	*
Setting glass	13.95	
Mason work	13.11	
Repairing bookcase, school department	12.89	
Painting hallways	85.98	
Painting assessors' office	142.38	
Painting office, board of registrars	106.18	
Painting offices of mayor and city clerk	412.99	
Painting office of city messenger	107.07	
Painting office of commissioner of charities	62.92	
New radiator shields	49.15	
Changing fire alarm strike, cable and weight	31.42	
New filing cases, assessors' office	74.91	
New filing cases, building department	37.36	
_		\$1,532.38
•		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CITY SCALES.		
Carpentry	\$35.11	
Painting	4.89	
		\$40.00
CITY FARM BUILDINGS.		
Carpentry	\$2,177.50	
Plumbing	68.27	
Painting	96.46	
Electrical work		
Electrical work		
Setting glass	14.82	
Setting glass	6.49	
Roof repairs	6.49 137.41	
Roof repairs	6.49 137.41 1.05	
Roof repairs	6.49 137.41	#9 F17 00
Roof repairs	6.49 137.41 1.05	\$2,517.00
Roof repairs	6.49 137.41 1.05 15.00	\$2,517.00
Roof repairs Mason work Miscellaneous (teaming) CLINTON STREET WARD ROOM	6.49 137.41 1.05 15.00	\$2,517.00
Roof repairs Mason work Miscellaneous (teaming) CLINTON STREET WARD ROOM Carpentry	6.49 137.41 1.05 15.00	\$2,517.00
Roof repairs Mason work Miscellaneous (teaming) CLINTON STREET WARD ROOM	6.49 137.41 1.05 15.00	\$2,517.00

NEW CITY HOSPITAL.

Carpentry	\$124.89	
Plumbing	78.09	
Steamfitting	50.18	
Painting	270.15	
*Electrical work	67.41	
Setting glass	5.72	
Mason work	32.95	
*Laying pipe conduit (telephone)	85.61	
——————————————————————————————————————		\$715.00
OLD ISOLATION HOSPITAL.		
Carpentry	\$43.48	
Plumbing	139.22	
Steamfitting	33.33	
Painting	91.92	
Electrical work	13.42	
Setting glass	6.54	
Mason work	97.48	
		\$425.39
OLD COURT HOUSE.		
Carpentry	\$2.71	
Steamfitting	78.28	
Plumbing	8.55	
Electrical work	1.36	
Setting glass	19.10	
*Repairing clinic room	36.72	
		\$146.72
OAK HILL HOSPITAL.		
Carpentry	\$32.51	
Plumbing	16.60	
Steamfitting	10.50	
Electrical work	3.00	
Setting glass	53,65	
*New shutters	35.73	
-		\$151.99
Police Station.		
Carpentry	\$95.41	
Plumbing	51.04	
Steamfitting	19.74	
Electrical work	2.49	

Setting glass	\$6.57	
Mason work	15.80	\$191.05
CARRENARY MEMORY IS TARREST		4202100
CARPENTER MEMORIAL LIBRARY.	00.00	
Steamfitting	\$0.70	\$0.70
		Φ0.10
Public Bath House,		
Launching bath house	\$30.60	
Removing from river	50.40	
Repairs, labor and material	47.37	010000
		\$128.37
BATTERY BUILDING AND SHOP.		
Repairs on building	\$44.71	
Maintenance of workshop 2	,424.77	
		\$2,469.48
STORE HOUSE, CITY YARD.		
Carpentry	\$20.62	
Painting	8.14	
		\$28.76
Public Comfort.		
Carpentry	\$20.17	
Plumbing	31.95	
Steamfitting	8.27	
Painting	1.50	
Electrical work	7.80	
Authors State of Authors		\$69.69
LAKE AVENUE WARD ROOM.		
Plumbing	\$11.13	
		\$11.13
BLODGET STREET WARD ROOM.		
Plumbing	# 10.00	
	\$16.90	
	\$16.90	\$16.90
CDADING AND CONCRETING IN SCHOOL V		\$16.90
GRADING AND CONCRETING IN SCHOOL Y	ARDS.	\$16.90
Bakersville school (grading)	ARDS. \$406.69	\$16.90
Bakersville school (grading)	ARDS.	
Bakersville school (grading)	ARDS. \$406.69	\$16.90 \$555.76
Bakersville school (grading)	ARDS. \$406.69 149.07	

AUTO	TRUCK.

Gasoline, oil, repairs and driving	\$970.96
ELECTION BOOTHS.	
Erecting, removing, repairing, etc	\$363.17
DEPARTMENT AUTOMOBILES.	
Gasoline, repairs, etc	\$367.88
. General Repairs.	
Labor and material	\$222,35
Stock,	
Charged direct	P9 019 50
Charged direct	\$2,013.50
TOOLS AND EQUIPMENT.	
Charged direct	\$126.26
MISCELLANEOUS.	
Car tickets, street railway \$12	25.00
	34.65
Express	.1.44
Boiler inspections	14.00
Cleaning snow and ice from roof 18	59.62
*Installing Howard dampers	00.00
	88.15
	23.47
	7.59
Draft registration, preparing ward rooms	3.30
	\$3,107.22
EMERGENCY HOSPITAL WORK.	
Notre Dame Hospital\$9	5.10
	9.68
	3.53
,	\$198.31
TABLE SHOWING THE NUMBER OF PERMITS MONTH FOR NEW BUILDINGS, WITH '.	

ESTIMATED COST.

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total	
Dwellings	1	0	3	7	9	2	8	10	6	0	2	1-	- 49	
Business	4	5	12	15	22	25	12	11	12	7	8	4	-137	
					_									
	5	5	15	22	31	27	20	21	18	7	10	5	186	

ESTIMATED COST.

	Dwellings.	Business.
January	\$3,000.00	\$7,045.00
February		13,333.00
March	9,600.00	2,280.00
April	7,875.00	7,130.00
May	15,125.00	13,825.00
June	2,750.00	4,590.00
July	8,900.00	3,900.00
August	5,390.00	1,625.00
September	5,385.00	5,937.00
October		1,110.00
November	3,000.00	10,085.00
December	6,000.00	1,735.00
	\$67,025.00	\$72,595.00

TABLE SHOWING THE NUMBER OF PERMITS ISSUED EACH MONTH FOR ALTERATIONS, ENLARGEMENTS AND REPAIRS OF OLD BUILDINGS.

	Jan.	Feb.	Mar	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Dwellings	6	2	17	34	40	16	24	18	21	20	10	8-	-216
Business	5	8	13	25	18	17	15	13	6	18	15	7-	-160
										•	-		
	11	10	30	59	58	33	39	31	27	38	25	15	376

ESTIMATED COST.

	Dwellings.	Business.
January	\$1,475.00	\$5,470.00
February	475.00	9,645.00
March	4,760.00	2,285.00
April	16,870.00	15,970.00
May	8,301.00	3,235.00
June	7,225.00	13,155.00
July	19,275.00	18,580.00
August	3,635.00	16,545.00
September	13,725.00	2,250.00
October	3,875.00	3,498.00
November	1,920.00	2,414.00
December	1,425.00	5,234.00
	\$82,961.00	\$98,281.00

Total expenditures for all building operations during 1918 \$320,862.00 Number of building permits issued during the year..... 562

Number of permits issued for electric signs	3 ,
Number of inspections made of buildings during the year.	4,038
Number of plumbing inspections made during the year	274

The following table is a classified record showing the number of permits granted for new buildings, additions, alterations and repairs, the type of building and the nature of the material of which they were constructed, also the estimated cost for the year 1918:

NEW BUILDINGS.

	WOOD		B	BRICK		ETE
Type of Building	Permits	Cost	Permits	Cost	Permits	Cost
Owellings	44	\$67,750				
Stores	3	3,800	1	\$6,000		
Warehouses	3	10,400	, 1	10,000		
Garages	81	18,265				
Factory	• •		1	4,500		
Miscellaneous	47	8,905	1	1,000	1	\$6,600
Totals	178	\$109,120	4	\$21,500	I	\$6,600

Additions, Alterations and Repairs.

	WOOD		BRICK	STO	NE	CONCR	ETE
Permi	ts Cost	Permit	s Cost	Permits	Cost	Permits	Cost
Dwellings233	\$86,356	5	\$3,965				
Stores 31	20,033	15	12,340				
Factory 5	19,725	4	17,200				
Garages 16	1,380	1	400				
Theatres 1	200	1	1,000				
Orphanage 1	100						
Home for Aged 1	700						
Church 1	125			1	\$300		
Clubhouse 1	150						
Bakery 1	1,700						
Warehouse 1	325						
Hotel		1	40				
Private school		1	200				
Hospital		1	800				
Bank		1	5,100				
Miscellaneous 54	9,453	2	2,050				
Totals346	\$140,247	32	\$43,095	1	\$300		

Respectfully submitted,

JAMES A. ROGERS, Superintendent of Buildings.

Schedule of Property Used for Religious, Charitable and Educational Purposes, and Exempt from Taxation by Law, Not Including That Owned by the City of Manchester.

PROPERTY OWNED BY CATHOLIC PARISHES, CHURCHES, SCHOOLS AND PAR-SONAGES.

St. Augustine's parish church; Spruce street, corner of Beech:		
Building	\$80,000.00 7,800.00	\$87,800.00
St. Augustine's Catholic school; Spruce street, corner of Beech:	ggy on Aproximations and an initial deposits	φοι,ουυ.υυ
Building	\$8,000.00 4,500.00	010 K00 00
St. Augustine's Orphanage, 251 Lake Avenue: Building	\$15,000.00	\$12,500.00
10,000 square feet of land	3,000.00	\$18,000.00
St. Augustine's Convent; Cedar street, corner of Beech street:	#9 * 000 00	
Building	\$35,000.00	\$37,000.00
St. Augustine's Convent, Sisters Jesus and Mary; Spruce street:		
Building	\$8,000.00 3,220.00	¢11 990 0 0
St. Augustine's parsonage; 205 Spruce street: Building	\$7,375.00	\$11.220.00
7,500 square feet of land	2,625.00	\$10,000.00
St. Augustine's parish; St. Cecile's hall, Beech street, corner of Lake avenue:	ho ako oo	
Building	\$8,650.00 4,350.00	\$13,000.00
St. Marie's parish church; Notre Dame, corner Wayne street:		ψ <u>το</u> ,ουο.ου
Building	\$148,750.00 36,250.00	
		\$185,000.00

St. Marie's school; Cartier street: 846,750.00 Building \$46,750.00 20,000 square feet of land 6,250.00	
St. Marie's Convent of Holy Angels; Notre Dame avenue and Wayne street: Building \$22,000,00 22,500 square feet of land \$11,250.00	53,000.00
St. Marie's parsonage, 378 Notre Dame ave-	333,250.00
nue: Building	\$32,000.00
St. Marie's parish, Brothers' House; 279 Cartier street:	
Building \$3,850.00 5,000 square feet of land 1,150.00 ————————————————————————————————————	\$5,000.00
St. George's parish church; Pine street, corner of Orange:	
Building	\$82,164.00
St. George's school; Pine street, corner of Orange: Building \$40,000.00	
10,000 square feet of land	\$44,000.00
street: Building \$4,000.00 10,000 square feet of land 4,000.00	\$44,000.00
St. George's parsonage; 517 Pine street: Building	\$ 11,000.00
5,930 square feet of land	\$7,500.00
St. Joseph's parish church; Lowell street, corner of Pine street; Building	
46,050 square feet of land 46,050.00	166,050.00

St. Joseph's Girls' school; Pine street: Building on church lot	\$14,000.00	
		\$14,000.00
St. Joseph's Holy Rosary school; 30 Cedar stre		
Building	\$9,000.00 1,875.00	
2,000, square rece or rand	1,010.00	\$10,875.00
St. Joseph's library; Union street:		***********
Building	\$5,000.00	
4,900 square feet of land	2,450.00	
		\$7,450.00
St. Joseph's high school; Lowell street, corner Birch;		
Building	\$13,000.00	
8,000 square feet of land	12,000.00	
0,000 24.442 2000 02 24.442 00,000 00000000000000000000000000000		\$25,000.00
St. Patrick's Orphanage; Hanover street:		
Buildings	\$47,000.00	
40,500 square feet of land	40,500.00	
Total 1 TT Community		\$87,500.00
Infants' Home; Concord street: Buildings :	\$37,140.00	
51,433 square feet of land	12,860.00	
or, 100 square feet of functions.		\$50,000.00
St. Joseph's school; 121 Cedar street:		********
Building	\$10,000.00	
5,000 square feet of land	1,500.00	
		\$11,500.00
Sacred Heart Hospital; Amherst street:	****	
Buildings	\$20,000.00 30,375.00	
10,000 square rect or rand		\$50,375.00
Sacred Heart Hospital, Nurses' Home; 192 Amherst street:		ψου,υ,υ,υ
Building	\$3,000.00	
15,000 square feet of land	5,250.00	
		\$8,250.00
St. Joseph's parsonage; 145-147 Lowell street:		
Buildings	\$18,975.00	
18,050 square feet of land	9,025.00	222 000 00
St. Joseph's Brothers' House; 462 Pine street:		\$28,000.00
Buildings	\$1,212.00	
16,775 square feet of land	8,388.00	
		\$9,600.00

Sacred Heart parish church; South Main street: Building and lot	\$30,000.00	\$30,000.00
St. Edmond parish church; Pinard street: Building	\$8,000.00 1,200.00	\$9,200.00
St. Edmond parish, Sisters' House, Henriette street: Building	\$1,815.00	<i>Q</i> Q Q Q Q Q Q Q Q Q Q
4,687 square feet of land	185.00	\$2,000 .00
Main street: Building	\$4,537.00 3,963.00	\$8,500.00
Sacred Heart parish, Sisters' House, 223 South Main street: Building on church lot	\$5,000.00	\$5,000.00
Our Lady of Perpetual Help, church and parsonage; Hayward street: Building	\$19,308.00	ψο,σσο.σσ
56,915 square feet of land	5,692.00	\$25,000.00
Union street: Buildings	\$3,700.00 2,240.00	
Monastery of the Precious Blood; 555 Union street:	#01 10× 00	\$5,940.00
Building	\$21,125.00	\$25,000.00
idge avenue: Building	\$68,000.00 22,550.00	
,		\$90,550.00

St. Patrick's parish parsonage; 138 Coolidge avenue:	,	
Building on church lot	\$5,000.00	\$5,000.00
St. Francis parish church; South Elm street: Building	\$3,360.00 4,740.00	\$8,100.00
St. Francis parish parsonage; 14 Elm street: Building	\$5,132.00 9,868.00	\$15,000.00
St. Anne's parish church; Merrimack, corner Union street:		
Building	\$50,000.00 6,000.00	\$56,000.00
St. Anne's parish school; Cedar and Union streets:		
Building	\$35,000.00 3,000.00	\$38,000.00
St. Anne's McDonald school; Laurel and Union streets:		
Building	\$40,000.00 3,240.00	\$43,240.00
St. Anne's parsonage; 231 Merrimack street: Building	\$2,960.00	
10,080 square feet of land	5,040.00	\$8,000.00
St. Anne's Brothers' House, 251 Merrimack street:		
Building 9,000 square feet of land	\$3,500.00 4,500.00	\$8,000.00
St. Antoine de Padoue parish church; Belmont street:		
Building55,700 square feet of land	\$10,000.00 8,350.00	\$18,350.00
		410,000.00

St. Antoine de Padoue parsonage; 172 Belmont street:		
Building	\$1,430.00 6,070.00	\$7,500.00
St. Antoine de Padoue school; Hall street:		φε,σου.σο
Building	\$8,714.00	
10,717 square feet of land	1,286.00	\$10,000.00
St. Antoine de Padoue school; Hall and Silver streets:		\$13,000,00
Building	\$44,440.00	
5,606 square feet of land	560.00	\$5,000.00
Order of St. Benedict St. Raphael's church; Third street:		φο,οσοιοσ
Building	\$35,000.00	
59,239 square feet of land	14,800.00	\$49,800.00
Order of St. Benedict parsonage; Ferry street:		***************************************
Building	\$6,500.00	•
4,025 square feet of land	1,000.00	\$7,500.00
Order of St. Benedict school; Ferry and Fourth streets:		,,,,,,,,,,,
Building	\$1,556.00	
13,775 square feet of land	3,444.00	\$5,000.00
St. Hedwidge parish church; Merrimack and Pine streets:		• ,
Building	\$30,000.00	
9,000 square feet of land	3,600.00	\$33,600.00
St. Hedwidge parish school; Merrimack and Union streets:		ψου,σου.σο
Building	\$43,000.00	
8,820 square feet of land	3,525.00	\$46,525.00
St. Hedwidge parish parsonage; Pine street:		,,
Building on church lot	\$5,000.00	\$5,000.00
		ψυ,υυυ.υυ

St. Hedwidge Sisters House; 166-168 Merri-		
mack street:		
Building	3,150.00	00 800 00
Ruthenian Catholic church and parsonage; Lowell and Walnut streets:		\$6,500.00
Buildings	\$12,300.00	
9,400 square feet of land	4,700.00	
Hospital Notre Dame; Notre Dame avenue:		\$17,000.00
Building	\$54,625.00	
60,500 square feet of land	45,375.00	
Orphanage school; Notre Dame avenue:		\$100,000.00
Building	\$17,500.00	
30,000 square feet of land	22,500.00	
Notre Dame, l'Orphelinat St. Pierre; 55 Al-		\$40,000.00
sace street:	#40 MOD OO	
Building	\$42,500.00	
95,977 square feet of land	12,500.00	#25 000 00
Hospital Notre Dame; Kelley street:		\$55,000.00
Land, 94,660 square feet	\$11,360.00	
zana, vi,oov square recommend		\$11,360.00
Sisters of Mercy Convent; 435 Union street:		φ11,000.00
Building	\$30,000.00	
12,600 square feet of land	3,760.00	
		\$33,760.00
Sisters of Mercy, Mount St. Mary's Academy; Laurel street:		
Building	\$25,000.00	
31,500 square feet of land	9,450.00	
		\$34,450.00
Sisters of Mercy; 151 Ray street:		
Building	\$4,425.00	
26,250 square feet of land	2,835.00	
St. George's Greek church, school; 247 Pine		\$7,260.0 0
street:	A1 00 W 5 -	
Buildings	\$1,687.00	
3,750 square feet of land	2,813.00	Ø4 *00 CO
		\$4,500.00

Noly Cross Polish Catholic church, A. school; Pearl street: Buildings	\$47,467.00 5,033.00	\$52,500.00
Russian Orthodox Catholic church; Beech and Green streets:		φοωιουσίου
Building	\$9,950.00 1,050.00	\$11,000.00
St. Jean Baptiste, church and school; Kelley street:		Ψ11,000.00
Building	\$57,000.00	\$60,000.00
St. Jean Baptiste parsonage, 106 Alsace street:		φοσ,σοσ.σο
Buildings	\$2,400.00 400.00	\$2,800.00
St. Jean Baptiste parish; 78-80 Youville street:	•	φω,σσσισσ
Buildings 5,000 square feet of land	\$4,100.00	\$5,000.00
Lot 3414 Co. Pl. Youville, 5,000 square feet of land	\$500.00	40,000.0
St. Paul's Home for Women; 235 Hanover street:		\$500.00
Buildings	\$34,000.00 6,000.00	\$40,000.00
Sisters of Mercy, 1004 Union street:		Ψ10,000.00
Building	\$2,392.00 1,608.00	\$4,000.0 0
Sisters of Mercy, House of St. Martha; 131 Laurel street:		Ψ1,000.00
Buildings	\$9,600.00 5,400.00	¢15 000 00
		\$15,000.00

Sisters of Mercy, St. Martha's Home; Laurel and Union streets: Building	\$4,250.00 1,350.00	
4,500 square feet of land	1,550.00	\$5,600.00
Evangelistic Greek church; Pine street:		
Building	\$15,000.00	
5,000 square feet of land	3,750.00	\$18,750.00
Greek Church; Pine street below Valley street:		* ,*
Building	\$10,000.00	
10,000 square feet of land	1,800.00	
		\$11,800.00
CATHOLIC CEMETERIES.		
St. Augustine's; South Beech street	\$14,180.00	
Mount Calvary; Goffstown road	15,193.00	
St. Joseph's; Donald street	60,710.00	#00 002 00
		\$90,083.00
		\$2,341,702.00
PROTESTANT CHURCHES.		
First Baptist church; Union street, corner Concord:		
Building	\$28,000.00	
18,500 square feet of land	9,250.00	
First Freewill Baptist church; Merrimack street, corner of Chestnut:		\$37,250.0 0
Building	\$3,100.00	
12,600 square feet of land	18,900.00	
People's Baptist church; Chestnut street, co	rner Con-	\$22,000.00
Building	\$8,000.00	
4,000 square feet of land	8,000.00	
		\$16,000.00
First Congregational church; Hanover street, corner Union:		
corner Union: Building	\$35,000.00	
corner Union:	\$35,000.00 34,048.00	\$69,048.00

Second Congregational church; Market street, corner Franklin:		
Building	\$32.000.00 25,000.00	\$57,000,00
Third Congregational church; South Main street, corner Milford, West Manchester:	Transportation and transportatio	\$31,000.00
Building	\$25,000.00 2,400.00	\$27,400.00
South Main street parsonage; 114 Carroll street:		φωι,που.ου
Buildings	\$2,500.00 500.00	#2 000 00
First M. E. church; Valley street, corner Jewett:		\$3,000.00
Building	\$8,000.00 1,368.00	\$9,368.00
St. Paul's M. E. church and parsonage; Union street, corner Amherst:		φο,οσο.σσ
Building	\$27,500.00 6,750.00	\$34,250.00
Trinity M. E. church: School street: Building 8,604 square feet of land	\$3,500.00 2,580.00	ψο 1,500.00
St. James M. E. church; Pennacook street,	*,000.00	\$6,080.00
Building	\$10,000.00 3,430.00	\$13,430.00
Grace church, Episcopal; Lowell street, corner Pine:		\$15,450.00
Building	\$42,075.00 7,925.00	\$50,000.00
First Unitaran church; Concord street, corner Beech:		\$30,000.00
Building	\$25,000.00 5,400.00	\$30,400.00

Christian church; Hall street, corner Merrimack:		
Building 9,975 square feet of land	\$9,000.00 1,195.00	\$10,195. 0 0
First Presbyterian church, German; Second street, corner Bath, West Manchester:		
Building	\$3,000.00 2,500.00	\$5,500.00
Swedish Lutheran church; Sagamore street, corner Pine:		+ - ,
Building	\$8,000.00 2,200.00	\$10,200.00
Swedish Lutheran church parsonage; Sagamore street:		Ψ10,200.00
Building	\$2,950.00 2,550.00	ድ ጃ ጀርብ በብ
Swedish Evangelical Misssion; Pine street, corner Orange:		\$5,500.0 0
Building	\$6,500.00 2,240.00	¢ 0 7 4 0 00
Swedish Baptist church; Arlington street, near Maple.		\$8,740.00
Building	\$5,000.00 964.00	\$5,964.00
Second Advent church; Amherst street, between Pine and Union:		ψο,001.00
Building	\$5,500.00 1,575.00	\$7,075.00
City Mission chapel; Merrimack street, corner Beech:		ψ,,010,00
Building	\$7,000.00	
12,000 square feet of land	3,780.00	\$10,780.00

Westminster Presbyterian church; Brook street, corner Hazel:		
Building	\$15,000.00 2,500.00	\$17,500.00
South Manchester Union chapel; Elm street, south:		. ,
Building	\$2,500.00 1,500.00	04.000.00
First Church of Christ, Scientist; Harrison street, corner Albert:		\$4,000.00
Building	\$14,500.00 8,500.00	\$23,000.00
St. Andrew's Protestant Episcopal church and parsonage; North Main street, corner Conant, West Manchester:		\$100,
Building	\$16,000.00 4,850.00	#00 PF0 00
Congregation Adath Yashuran church; Central street, near Maple:		\$20,850.00
Building	\$18,950.00 1,050.00	\$20,000.00
First German church; Conant street: Building	\$5,000.00	φ.ν.,σσσ.,σσ
9,650 square feet of land Pentecostal church; Manchester street:	2,400.00	\$7,400.00
Building	\$2,030.00 970.00	\$3,000.00
St. Jean's Methodist church; 100 Concord street:		ψυ,υυυ.υυ
Buildings 2,500 square feet of land	\$1,500.00 2,500.00	\$4,000.00
St. Jean's Methodist parsonage; 9 Arlington street:		Ψ1,000,00
Building	\$3,309.00 691.00	
		\$4.000.00

Residence rector Grace Episcopal church; corner of Harrison and Union streets:		
Building	\$1,800.00 5,700.00	
German School society; Third, Bath and Fer-		\$7,500.00
ry streets:	(
Building	\$5,000.00	
10,190 square feet of land	2,500.00	\$7,500.00
Swedish Evangelical Lutheran church; Beech avenue:		φ1,000.00
Building	\$2,000.00	
5,500 square feet of land	275.00	ውያ <u>የሚኛ</u> ሲሲ
German church Conant and Green streets:		\$2,275.00
Building	\$3,500.00	
5,000 square feet of land	750.00	
Thust Theirsenselist should Mouth stoot		\$4,250.00
First Universalist church; Myrtle street: Building	\$16,250.00	
11,000 square feet of land	5,750.00	
, 1		\$22,000.00
Congregation Ahshay, Aford; Central street:		
Building	\$10,000.00	
5,000 square feet of land	1,750.00	\$11,750.00
Elliot Hospital East Manchester:		\$11,70.00
Buildings	\$96,360.00	
1,170,476 square feet of land	90,498.00	
Women's Aid Home; Pearl street, corner Beech:		\$186,858.00
Building	\$15,620.00	
57,530 square feet of land	14,380.00	
		\$30,000.00
Women's Aid Home; 510-514 Chestnut street:		
Buildings	\$7,963.00 6,037.00	
o, or square reer or land	0,031.00	\$14,000.00
Women's Aid Home; 520 Merrimack street:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Buildings	\$2,550.00	
5,000 square feet of land	750.00	
		\$3,300.00

Manchester Children's Home Webster street: Building	\$36,250.00 13,750.00	\$50,000 .00
Manchester Children's Home; ½ of 193 Pearl	#1 NON N A	
Buildings	\$1,080.00 25,420.00	492 × 00 00
Manchester Children's Home; ½ of 266-274 Pearl street:		\$26,500. 00
Buildings	\$2,650.00	
9,406 square feet of land	2,350.00	\$5,000.00
Manchester Children's Home; ½ of 193 Pears street:		, ,
Buildings	\$162.00	
7,191 square feet of land	2,588.00	\$2,750.00
Manchester Y. M. C. A.; Mechanic street:		•
Buildings	\$126,718.00	
18,626 square feet of land	23,282.00	\$150,000.00
Manchester Institute of Arts and Sciences;		******
Concord street:		
Buildings	\$185,000.00	
15,000 square feet of land	15,000.00	
Gale Home; Ash street:		\$200,000.00
Building	\$40,000.00	
57,530 square feet of land	11,500.00	\$51,500.00
Gale Home; 1/2 of 1083 Elm street:	***************************************	\$31,300.00
Buildings	\$16,500.00	
2,500 square feet of land	27,500.00	
		. \$44,000.00
Masonic Home; Beech street:		
Building	\$25,810.00	
56,762 square feet of land	14,190.00	\$40,000,00
Masonic Home; $\frac{1}{2}$ of 193 Pearl street:		\$40,000.00
Buildings	\$162.00	
7,191 square feet of land	\$2,588.00	00 ====
		\$2,750.00

Masonic Home; ½ of 266-274 Pearl street: Buildings	\$2,650.00 2,350.00	e= 000 00
Mercy Home; Mammoth road: Building	\$2,500.00 4,500.00	\$5,000.00 \$7,000.00
New Hampshire Settlement Association; 7-11 Walnut street:		φ1,000.00
Building	\$11,800.00 3,200.00	\$15,000.00
District Nursing Association; 194 Concord street:	,	\$10,000,00
Buildings	\$2,900.00 8,100.00	\$11,000.00
		\$1,442,863.00
STATE PROPERTY.		
State Armory:		
Building	\$46,000.00 24,000.00	\$70,000.00
State Industrial School:		\$10,000.00
Buildings	\$125,000.00 105,828.00	
		\$230,828.00
		\$300,828.00
COUNTY PROPERTY,		
Hillsborough County court house:		
Building	\$50,000.00 48,000.00	\$98,000.00
Hillsborough County jail:		φ30,000.00
Building	\$75,000.00 29,400.00	
		\$104,400.00
		\$212,400.00

UNITED STATES PROPERTY.

United States postoffice:		
Building	\$150,000.00 37,900.00	\$187,900.00
. CEMETERIES.		<i>4201,000,00</i>
Young road:		
23,800 square feet of land Mammoth road:	\$475.00	
43,560 square feet of land Bowman street:	870.00	
· 79,777 square feet of land Brown avenue:	7,977.00	
12,025 square feet of land Jewish; South Beech street:	200.00	,
Building\$200.00		
1.3 acre of land 560.00	ma0 00	
	760.00	\$10,282.00
EXEMPTION FROM TAXATIO	N.	
Catholic churches, schools, hospitals, institution		
rochial residences		\$2,341,702.00
parochial residences		
United States, state, and county property		701,128.00
Total		\$4,495,975.00
		CITATI
VALUATION OF REAL ESTATE OWNE	D BY THE	CITY.
SCHOOLS.		
High school; Beech street; corner Lowell:		
Building	\$200,000.00	\$229,700.00
Franklin-street school; Franklin street, corner Pleasant:		ψωνος του του
Building	\$15,000.00	
19,200 square feet of land	24,000.00	\$39,000.00
		φου,σου,σο

Spring-street school; Spring street: Building	\$13,000.00 11,551.00	
-,		\$24,551.00
Lincoln-street school; Lincoln street, corner Merrimack:		
Building	\$50,000.00	
40,000 square feet of land	10,000.00	
Ash street schools Ash street somen Duidges	******	\$60,000.00
Ash-street school; Ash street, corner Bridge: Building	\$55,000.00	
57,537 square feet of land	28,765.00	
o,,our square reer or runarion		\$83,765.00
Main-street school; North Main street, West Manchester:		
Building	\$15,000.00	
40,293.4 square feet of land	16,000.00	
TIT before the standard SIT before streets		\$31,000.00
Webster-street school; Webster street:	£45 000 00	
Building	\$45,000.00 16,710.00	
55,11474 Square feet of failure	10,110.00	\$61,710.00
Lowell-street school; Lowell street, corner Chestnut:		402,120,0
Building	\$5,000.00	
9,650 square feet of land	9,650.00	
Maynard school; Merrimack street, corner Union:		\$14,650.00
Building	\$66,000.00	
22,000 square feet of land	9,000.00	
		\$75,000.00
Parker school; South Main street, West Manchester:		
Building	\$25,000.00	
19,402 square feet of land	3,880.00	
Bakersville school; Elm street, South:	-	\$28,880.00
Building	\$80,000.00	
23,937 square feet of land	4,780.00	
,		\$84,780.00
Stark District school; River road, North:		
Building	\$1,500.00	
43,560 square feet of land	500.00	
		\$2,000.00

Amoskeag school; Front street, Amoskeag:		
Building	\$9,000.00	
6,000 square feet of land	900.00	
Rimmon school; corner Amory and Dubuque		\$9,900.00
streets:		
Building	\$27,000.00	
16,600 square feet of land	3,320.00	\$30,320.00
Goffe's Falls school; Goffe's Falls:		φου,οωυ,υυ
Building	\$14,000.00	
47,916 square feet of land	500.00	
		\$14,500.00
Harvey District school; Nutt road:		
Building	\$2,000.00	
21,780 square feet of land	100.00	
Webster Mills school; Webster Mills:		\$2,100.00
Building	\$400.00	
5,445 square feet of land	100.00	
,,===,		\$500.00
Youngsville school; Youngsville:		
Building	\$14,000.00	
41,915 square feet of land	500.00	
Mosquito Pond school; Mosquito Pond:		\$14,500.00
	@400 00	
Building	\$400.00 100.00	
10,000 square feet of land		\$500.00
Pearl-street school; Pearl street;		*******
Building	\$20,000.00	
21,331 square feet of land	4,260.00	
		\$24,260.00
Varney school; Bowman street, corner Mast, West Manchester:		
Building	\$43,750.00	
57,218 square feet of land	8,560.00	
Hallsville school; Jewett street, corner		\$52,310.00
Hayward, East Manchester:		
Building	\$70,000.00	
44,000 square feet of land	6,240.00	
		\$76,240.00

Straw school; Chestnut street, corner Harrison:		
Building	\$30,000.00	
32,400 square feet of land	16,200.00	
Wilson school; Wilson, Cedar and Auburn		\$46,200.00
streets:	# 4 P 000 00	
Building	\$47,800.00 4,400.00	##9 900 00
South Manchester school; Titus avenue:		\$52,200.00
Building	\$12,000.00	
48,400 square feet of land	2,400.00	
		\$14,400.00
Chandler school; Concord street, corner Ashland:		
Building	\$40,000.00	
22,682 square feet of land	5,540.00	
Brown school; corner Amory, Alsace and Jolliet streets:		\$45,540.00
Building	\$30,000.00	
39,250 square feet of land	7,300.00	#9# 9 A O OO
		\$37,300.00
Total		\$1,155,806.00
ENGINE HOUSES.		
Engine house and stable, Central station; Vine street:		
Buildings	\$120,000.00	
12,635 square feet of land	25,250.00	
North Main-street engine house; North Main street, West Manchester:		\$145,250.00
Building	\$20,000.00	
17,950 square feet of land	7,180.00	
		\$27,180.00
Webster-street engine house; Webster street, co nut:	rner Chest-	1
Building	\$25,000.00	
8,510 square feet of land	2,650.00	
		\$27,650.00

Merrimack engine house; Lake avenue:		
Building 10,000 square feet of land	\$20,000.00	\$23,000.00
Hosehouse and cottage; Maple street, corner East High:		
Building	\$3,000.00 3,100.00	\$6,100.00
Engine house; Rimmon and Amory streets:		
Building	\$25,000.00 1,200.00	\$26,200.00
South Manchester hose house:		φ.ε.ο,ε.οο.οο
Building	\$4,000.00 880.00	\$4,880,00
Engine house; Concord street, corner Weston:		Ψ1,000.00
Building	\$7,000.00 1,500.00	\$8,500.00
Hose house and wardroom; Somerville street:		
Building	\$18,000.00 1,580.00	\$19,5 8 0,00
Hose house; Brown avenue, Goffe's Falls:		φ13,900,00
Building	\$1,000.00 116.00	\$1,116.00
Engine house; South Main and McDuffie streets:		
Building	\$20,000.00	\$20,800.00
Hose house; Candia road:		
Building on city land	\$850.00	\$850.00
Total		\$311,106.00

OTHER PUBIC BUILDINGS

Carpenter Memorial Library: Pine stret:		
Building	\$277,730.00	
48,180 square feet of land	72,270.00	
City Hall; Elm street, corner Market:		\$350,000.00

Building	\$50,000.00	
10,000 square feet of land	200,000.00	\$250 000 00
City Farm; Mammoth road:		\$250,000.00
Buildings (including hospital buildings)	\$75,000.00	
114.17 acres of land	134,675.00	
		\$209,675.00
Court House; Franklin street, corner West Merrimack:		***************************************
Building	\$20,000.00	
19,000 square feet of land	19,000.00	
·	,	\$39,000.00
Battery Building; Manchester street:		
Building	\$9,450.00	
3,400 square feet of land	2,550.00	
		\$12,000.00
Police Station; Manchester street, corner Chestnut:		
Building	\$62,750.00	
11,000 square feet of land	19,250.00	
		\$82,000.00
City stable and other buildings; Franklin street:		
Buildings	\$24,100.00	
61,936 square feet of land	92,900.00	
		\$117,000.00
City yard; Lincoln, Hayward, Maple and Valley streets:		
Buildings	\$2,000.00	
231,000 square feet of land	25,410.00	
		\$27,410.00
Police Station; Clinton street, West Manchester:		
Building	\$4,000.00	
3,600 square feet of land	720.00	
		\$4,720.00

Ward 5 wardroom; Lake avenue:		
Building	\$4,500.00	
3,000 square feet of land	450.00	
		\$4,950.00
City stable, District No. 10	\$1,200.00	******
		\$1,200.00
City scales; Franklin street:		
Building	\$300.00	#200 00
Wand O manda area Dladwett street.		\$300.00
Ward 2 wardroom; Blodgett street:	\$2,500.00	
Building	4,500.00	
9,000 square feet of fand	4,500.00	\$7,000.00
Hose house; Mammoth road:		φι,000.00
Building	\$1,000.00	
28,580 square feet of land	2,850,00	
20,000 square feet of fandi		\$3,850.00
City Bath House; Railroad street:		φο,οσο.οσ
Building	\$500.00	
2.42 acres of land	950.00	
NIN WOLDS OF WINGHT THE TOTAL THE TO		\$1,450.00
	_	
Total		
10041		\$1,110,555.00
i Total		\$1,110,555.00
OTHER REAL AND PERSONAL PROPERTY OWN		
OTHER REAL AND PERSONAL PROPERTY OWN	ED BY THE C	ITY.
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common	ED BY THE C	1TY. \$15,000.00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common	ED BY THE C	\$15,000.00 25,000.00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common Soldiers' monument	ED BY THE C	\$15,000.00 25,000.00 25,000.00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common Soldiers' monument	ED BY THE C	\$15,000.00 25,000.00 25,000.00 3,600.00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common Soldiers' monument	ED BY THE C	\$15,000.00 25,000.00 25,000.00 3,600.00 10,000.00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common Soldiers' monument	ED BY THE C	\$15,000.00 25,000.00 25,000.00 3,600.00 10,000.00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common	ED BY THE C	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 150,000,00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common	er	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 150,000,00 30,000,00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common	er	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 150,000,00 30,000,00 55,000,00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common	er	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 150,000,00 30,000,00 55,000,00 103,500,00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common	ed by the c	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 150,000,00 30,000,00 55,000,00 6,000,00
Public Comfort, Merrimack common	er	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 100,000,00 150,000,00 55,000,00 103,500,00 6,000,00 15,000,00
OTHER REAL AND PERSONAL PROPERTY OWN Public Comfort, Merrimack common	er	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 100,000,00 150,000,00 55,000,00 103,500,00 6,000,00 2,000,00 2,000,00
Public Comfort, Merrimack common	er	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 100,000,00 150,000,00 55,000,00 103,500,00 6,000,00 2,000,00 3,500,00 3,500,00
Public Comfort, Merrimack common	er	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 100,000,00 150,000,00 55,000,00 103,500,00 6,000,00 2,000,00 3,500,00 1,382,578,00
Public Comfort, Merrimack common	er	\$15,000,00 25,000,00 25,000,00 3,600,00 10,000,00 100,000,00 150,000,00 55,000,00 103,500,00 6,000,00 2,000,00 3,500,00 3,500,00

\$1,927,078.00

PARKS AND CEMETERIES.

Valley cemetery, 19.7 acres of land. Pine Grove cemetery, Ursula chapel Pine Grove cemetery, about 262.65 acres of land. Amoskeag cemetery, 1.23 acres of land. Stark park, 30 acres of land. Derryfield park, 76 acres of land. Victory park, 183,000 square feet of land. Tremont common, 98,065 square feet of land. Hanover common, 132,000 square feet of land. Park common, 157,800 square feet of land. Bakersville playground, 94,189 square feet of land. Cemetery Brook park, 733,200 square feet of land. Merrimack common, 256,500 square feet of land.	431,500.00 1,100.00 60,000.00 114,000.00 183,000.00 49,000.00 78,900.00 8,200.00 10,000.00 769,500.00
Wagner's park, 429,250 square feet of land	6,430.00 45,200.00 22,300.00 5,000.00 12,275.00 11,400.00 17,152.00 25,000.00 \$2,194,957.00
Real estate and personal property of water works, at cost	
Real estate and personal property of water works, at cost price	\$2,634,688.75
price	\$2,634,688.75
price Land owned by the city, being deeded to the city, on sale for taxes: Lots 31, 32, Hoyt plan, Hall street: 5.010 square feet of land	\$2,634,688.75
price Land owned by the city, being deeded to the city, on sale for taxes: Lots 31, 32, Hoyt plan, Hall street: 5,010 square feet of land	\$2,634,688.75 \$300.00
price Land owned by the city, being deeded to the city, on sale for taxes: Lots 31, 32, Hoyt plan, Hall street: 5,010 square feet of land Lots 13, 14, Blk. 17, Waltham street: 10,000 square feet of land Lôt 116, Harriman street: 4,550 square feet of land	\$2,634,688.75 \$300.00
price Land owned by the city, being deeded to the city, on sale for taxes: Lots 31, 32, Hoyt plan, Hall street: 5,010 square feet of land Lots 13, 14, Blk. 17, Waltham street: 10,000 square feet of land Lôt 116, Harriman street: 4,550 square feet of land Lots 123, 124, Donahoe street: 10,000 square feet of land	\$2,634,688.75 \$300.00 20.00
price Land owned by the city, being deeded to the city, on sale for taxes: Lots 31, 32, Hoyt plan, Hall street: 5,010 square feet of land. Lots 13, 14, Blk. 17, Waltham street: 10,000 square feet of land. Löt 116, Harriman street: 4,550 square feet of land. Lots 123, 124, Donahoe street: 10,000 square feet of land. Lot 65, Cody plan, Cody street: 5,000 square feet of land.	\$2,634,688.75 \$300.00 20.00
price Land owned by the city, being deeded to the city, on sale for taxes: Lots 31, 32, Hoyt plan, Hall street: 5,010 square feet of land Lots 13, 14, Blk. 17, Waltham street: 10,000 square feet of land Lôt 116, Harriman street: 4,550 square feet of land Lots 123, 124, Donahoe street: 10,000 square feet of land Lot 65, Cody plan, Cody street:	\$2,634,688.75 \$300.00 20.00 16.00 60.00

Lot 73, Centennial street:	
5,000 square feet of land	\$20.00
Lot 63, Isabella street:	•p~0.00
5,000 square feet of land	20.00
Lots 26, 27, 28, Bowditch street:	
9,760 square feet of land	30.00
Lots 142, 143, Brewster street:	
8,000 square feet of land	20.00
Lot 8, Boylston street:	#0.0t-
4,000 square feet of land	10.00
Lot 79, Brunswick street:	20.00
4,000 square feet of land	10.00
Lot 29, Bowditch street:	
3,300 square feet of land	10,00
Lot, Nutt road	80.00
Lot, Cilley road:	
5,000 square feet of land	80.00
Lot, Hapgood land	10.00
Lot, rear of Beacon bldg., Elm street:	
239 square feet of land	220.00
Lot, South Main street:	
11,829 square feet of land	1.500.00
Lot Highland Park avenue:	
10,000 square feet of land	150.0C
Lot, 109 Grand avenue:	
4,500 square feet of land	135.00
Lot 38, Laxson avenue:	
5,000 square feet of land	30.00
Lots 1, 2, 3, Blk. 5, Massachusetts avenue:	
17,350 square feet of land	20.00
Lot 4, Blk. 5, Springfield street:	
5,000 square feet of land	5.00
Lots 15, 16, 17, Blk. 17, Waltham street:	
. 15,000 square feet of land	15.00
Lots 6, 7, Blk. 17, Pembroke street:	
10,000 square feet of land	10.00
Lots 19 to 26, Blk. 22, Massachusetts avenue:	10.00
10,000 square feet of land	+0.00
Lots 2 to 16, Blk. 30, Springfield street: 75,000 square feet of land	~~ 00
Lots 7 to 14, Blk. 31, Massachusetts avenue:	75.00
40,000 square feet of land	40,00
Lots 17 to 30, Blk. 34, Waltham street:	40.00
70,000 square feet of land	70,00
10,000 square reco of function of the state	10.00

Lots 248, 249, Boynton street:	
7,870 square feet of land	\$100.00
Lot 344 Fifth street:	
2,500 square feet of land	10.00
Lots 124, 125, Groveland avenue:	
5,070 square feet of land	25.00
Lots 124, 125 Hillside avenue:	31.00
6,272 square feet of land	51.00
Lot 108 Hillside avenue:	25.00
5,000 square feet of land	.50.00
Lots 50, 51 Boylston street 8,000 square feet of land	20.00
Lots 113 to 117, Berwick street:	150.00
20,000 square feet of land	50.00
Lots 104 to 108, Berwick street:	,,0,,00
20,000 square feet of land	50.00
Lots 166, Bosworth street:	30.00
2,975 square feet of land	10.00
	10.00
Lot 7, Boylston street: 4,000 square feet of land	10.00
	10.00
Lots 11, 12 Boylston street:	20.00
8,000 square feet of land	20.00
Lots 18 to 25, Boylston street:	20.00
31,900 square feet of land	80,00
Lot 41, Boylston street:	40.00
4,000 square feet of land	10.00
Lot 168, Bradford street:	10.00
3,100 square feet of land	10.00
Lot 162, Bradford street: 4,000 square feet of land	10.00
	10.00
Lot 138, Brewster street:	10.00
4,000 square feet of land	10.00
	20.00
8,000 square feet of land	20.00
4,000 square feet of land	10.00
Lot 81, Brunswick street:	10.00
	10.00
4,000 square feet of land	10.00
8,000 square feet of land	00.00
Lots 1, 2, 3, Woodlawn avenue:	20,00
10,500 square feet of land	20.00
Lots 135, 136, Woodlawn avenue:	30.00
6,500 square feet of land	20.00
0,000 Square reet of Ring	20.00

Lot 164, Bradford street:	
4,000 square feet of land	\$10.00
12,000 square feet of land	30,00
Lots 156, 157, Brewster street:	20,00
8,575 square feet of landLot 30, Mammoth road:	20.00
4,867 square feet of land	100.00
8 acres of land	2,500.00
Lot 32, Blk. 3, Michigan avenue: 5,000 square feet of land	25.00
Lots 311, 310, 150, Woodbine avenue:	
14,796 square feet of land	295.00
5,000 square feet of land	100.00
Lot 6177, Clay street: 14,352 square feet of land	715.00
Lots 1 to 10, Blk. 23, Massachusetts avenue: 50,000 square feet of land	55.00
Lots 17, 18, Blk. 25, Rhododendron street:	
10,900 square feet of land	10.00
3,000 square feet of land	10.00
Lots 3 to 16, Blk. 34, Pembroke street: 70.000 square feet of land	70.00
Lots 21, 22, 23, Blk. 32, Massachusetts avenue: 15,000 square feet of land	15.00
Lot 433, Dunbar street:	1.0.00
1.390 square feet of land	56.00
2,000 square feet of land	80.00
Lots 173, 174, Abbott street: 10.000 square feet of land	80.00
Lots 379, 380, Fifth street:	10.00
5,000 square feet of landLots 361-363, Sixth street:	10.00
5,000 square feet of land	10.00
2,500 square feet of land	10.00
Lots 837, 838, Sampson avenue: 5.000 square feet of land	10.00
Lots 121, 122, 123, Groveland avenue:	
7.620 square feet of land	150.00

1/2 of lot 157, Groveland avenue:	
1,260 square feet of land	\$30.00
Lot 117, Groveland avenue:	
2,310 square feet of land	20.00
	20.00
Lot 196, Groveland avenue:	20.00
2,290 square feet of land	20.00
Lots 22 to 32 McKinley street: 63,430 square feet of land	317.00
Lots 15, 16, 17, McKinley street:	311.00
13,491 square feet of land	34.00
Lots 35, and 4 to 11, McKinley street:	57,00
46,608 square feet of land	233,00
Lot, 34 Hanover street:	
6,391 square feet of land	130.00
Lot 21, Centennial street:	1.00.00
5,000 square feet of land	20.00
	.50.00
Lot 45, Centennial street:	33,00
5,000 square feet of land	55,00
Lot 7, Boylston street:	10.00
4,000 square feet of land	10.00
Lot, 52 Boylston street:	10.00:
4,000 square feet of land	10.00
Lot 36, Boylston street:	40.00
4,000 square feet of land	10.00
Lot 62, Brunswick street:	43.66
4,000 square feet of land	10.00
Lot 119, Berwick street:	
3,796 square feet of land	10.00
Lot 144, Brewster street:	
4,000 square feet of land	10.00
Lot 163, Bradford street:	
4,000 square feet of land	10.00
Lot 165, Bosworth street:	
4,230 square feet of land	10,00
Lot 188, View street:	
1,194 square feet of land	17.00
Lot 43, Fogg avenue:	
3,769 square feet of land	60.00
Lot 10 G. Pl. near Derry road:	
1,500 square feet of land	10.00
Lots 5 to 8 G. Pl. near Derry road:	
6,300 square feet of land	10.00
3 acres of land, Calef road	1,300.00
Land and Buildings, 28 acres, Derry road	500.00

Lands and Buildings, 14 acres, Derry road	\$600.00
	4,200.00
Land, Brown avenue and Cheney place:	
10.441 square feet of land	1,044.00
Land, Union to Beech streets:	
127,000 square feet of land	3,810.00
Land, Pine to Union streets:	0.4%0.00
105,200 square feet of land	3,156.00
Land, Beech to Maple streets:	600*00
229,500 square feet of land	6,885.00
297,000 square feet of land	2.010.00
231,000 square reet or range	3,910.00
Total	\$34,508.00
RECAPITULATION.	
Real estate owned by the city, schoolhouses	\$1,155,806.00
Real estate owned by city	1,110,555.00
Real estate owned by city, engine houses	311,106.00
Water works at cost price	2,634,688.75
Personal property owned by the city	705,772.85
Other real and personal property	1,927,078.00
Parks and cemeteries	2,194,957.00
Real estate purchased for taxes	34,508.00
Total	\$10,074,471.60

CITY DEBT AND INTEREST FOR THE YEAR ENDING DECEMBER 31, 1918 CITY OF MANCHESTER, AUDITING DEPARTMENT

1	ANNUAL OFFICIAL REPORT.															
	Sinking Fund							a1 00			00 00				1917 to	
	June Dec.			,				In 1931 the annu al payment is \$8,000. 00			the anut. is \$10,000.				Payable 1917 to 1921 inc.	
	May Nov.		•					In 1931 payment			In 1932 the anut. al payment is \$10,000. 00				1,200.00	
	April Oct.	\$1,750 00 1,750.00	4	875.00 875.00	1,000.00	875.00 875.00	-1,750.00							1,500.00		
670 070	March Sept.										1,312.50			n		
	Feb.															
-	Jan. July		\$1,400.00 1,400.00					1,190.00	500.00	1,225.00		200.00	1,500.00			1,600,00 1,600.co
	Annual	\$3,500.00	2,800.00	1,750.00	2,000.00	1,750.00	3,500.00	2,380.00	1,000.00	2,450.00	2,625.00	400.00	3,000.00	3,000.00	2,400.00	3,200.00
	Annual Annual Payment Interest							\$5,000.00	5,00.00	5,000.00	2 000 00	2,000.00	6,000.00	5,000.00	20,000.00	5,000.00
101111111111111111111111111111111111111	Present Amount of Loan	\$100,000.00	80,000,00	50,000 00	50,000.00	50,000.00	100,000.00	68,000.00	25,000.00	70,000.00	75,000.00	10,000.60	75,000.00	75,000.00	60,000.00	80,000,00
THE THE PERSON OF THE PERSON O	Original Amount of Loan	\$100,000.00	80,000.00	20,000.00	50,000.00	50,000.00	100,000.00	103,000.00	00.000,09	100,000.00	105,000.00	20,000.00	100,000.00	100,000.00	100,000.00	100,000.00
-	Rate	co ∞/cq	3. 2.2.	50 102	4	32	53 142	-62 -62	4	60 141	52	4	4	4	4	4
	Registered or Coupon	C	Ö	0	0	O	Ö	O	0	C	0	O	Ö	0	0	0
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Purpose of Creation	Refunding Loan	Amoskeag Mfg. Co., Judgment	Refunding Loan	Refunding Loan	Refunding Loan	Highways 52,000,00 Sewers 40,000.00 Parks 8,000,00	Rimmon District School	Bridge Construc-	Highways Sewers Bridges	Central Fire Sta- tion	Refunding Cemetery Loan	Kelley St. Bridge	Highways Sewers	Refunding Water Loan	Highways Sewers
	Time	20 ys. 1919	20 ys. 1922	20 ys. 1925	20 ys. 1927	20 ys. 1929	20 ys. 1930	20 ys. 1931	12 ys. 1923	20 ys. 1932	20 ys. 1932	10 ys. 1923	20 ys. 1933	20 ys. 1933	8 ys. 1921	20 ys. 1934
	Date of Issue	April 1, 1899	July 1, 1902	April 1, 1905	April 1, 1907	April 1, 1909	April 1, 1910	July 1, 1911	July 1, 1911	July 1, 1(12	Sept. 1, 1912	July 1, 1913 .	July 1, 1913	Oct. 1, 1913	Nov. 1, 1913	July 1, 1914

				(CITY	OF	MAI	NCH.	ESTER.						119
to 1926		Annual payment stobegin in 1922 to 19 26 inc. at \$20,000.00 per year					000.00 in		·····	•					
8 \$5,000.00 inc.	1,207.00	s to begin \$ 20,000.00				200.00	Annual payment s are \$5,000.00 in	1251 ui			160.00	00.006	301.50		
ment 1935		ment					ment	23,000							
pay 1		pay 9 26 in					1 pay	and							
Annua rom 192		Annua 922 to 1					Annua	918-19-20							
\$2,700.00 Annual payment \$85,000.00 10 1026 2,600.00 from 1926 to 1935 inc.								-							
			\$1,200.00	1,800.00	1,800.00	1,800.00		A		3,800.00					
		\$2,000.00					227.50	600.00	00.00-0						
\$5,300.00	2,300.00	4,000.00	2,400.00	3,600.00	3,600.00	400.00	455.00	1 200.00		7,600.00	320.00	900.00	301.50	leemed	68,131.50
\$5,000.00	5,000.00		5,000.00	5,000.00	5,000.00	10,000.00	2,000.00	3,000.00		10,000.00	2,000.00	20,000.00	6,700.00	Not Re. deemed	138,700,00
\$135,000.00	60,000.00	100,000.00	60,000.00	90,000.00	90,000.00	10,000.00	13,000.00	30,000.00		190,000.00	8,000.00	20,000.00	6,700.00	3,000.00	\$1,783,700.00
\$150,000.00	75,000.00	100,000.00	75,000.00	100,000.00	100,000.00	23,000.00	18,000.00	30,000.00		200,000.00	10,000.00	20,000.00	6,700.00		City Debt \$1, Payments on Debt Payments on Interest
4	4	4	431	4	-Jr	→	50 —(61	4		4	4	43-	-ks		Debt nents nents
5	၁	C	C	C	0	C	O	Ç		Ö	Ö	Note	Note		City Payr Payr
Destruction Plant Highways Sewers Schools	Construction Hospital	Refunding Water Loan	Elm St. Bridge Sewer	Highways Sewers	BakersvilleSchool SprinklingSystem	Land for High- ways	Motor Fire Appa- ratus	Refunding Ceme- tery Loan	Highways Fire Alarm System Sewers BakersvilleSchool	Sidewalks Playgrounds Hospital Farm	Motor Fire En.	Influenza Epidemic Note	Fire Department Note	Refunding Water Loan	
20 ys. 1935	15 ys. 1930	11 ys. 1926	15 ys. 1930	20 ys. 1936	20 ys. 1936	3 ys. 1919	4 ys. 1921	11 ys. 1928		20 ys. 1937	5 ys. 1922	1 yr. 1919	1 yr. 1919		
March 1, 1915	June 1, 1915	July 1, 1915	August 1, 1915	August 1, 1916	August 1, 1916	December 30, 1916	July 1, 1917	July 1, 1917		August 1, 1917	December 1, 1917	December 2, 1918	December 2, 1918	November 1, 1913	

STATEMENT OF THE RECEIPTS AND EXPENDITURES OF THE CITY OF MANCHESTER FOR THE YEAR 1918.

RECEIPTS.

TAXES.

Received from:	•	
Current year taxes\$	1,336,443.72	
Previous years' taxes	123,559.95	
State:		
Savings Banks	111,152.19	
Railroads	57,964.73	
Insurance	5,589.00	
Literary fund	5,136.95	
Tax titles redeemed	3,059.85	
Tax deeds and excess	103.21	
-	\$	1,643,009.60
LICENSES.		
Received from:		
State liquor licenses	\$5.941.55	
Amusement	1,371.00	
Billiards, pool, etc	1,954.83	
Milk	459.00	
Garbage	66.50	
Junk	292.75	
Plumbers	52.00	
All other	485.50	
-		\$10,623.13
Permits.		
Received from:		
Marriage	\$583.00	
Sewer	261.86	
-		\$844.86
FINES AND FORFEITS.		
Received from:		
Court	\$5,140.73	
Dept. penalties	283.00	
-		\$5,423.73
GRANTS AND GIFTS.		
Received from:		
State grants:		
Smith and Huse School Fund \$80		
State school 80		
	\$160.00	-100
-		\$160.00

OTHER GENERAL REVENUE.

OTHER GENERAL REVENUE.		
Received from:		
Rents		\$420.00
GENERAL GOVERNMENT.		
Received from:		
Tax Collector—		
Fees for recording	\$173.00	
Costs of tax collections	4,119.50	
City Clerk	430.95	,
City Hall	20.56	
Law department	11.10	
Election fees, primary	242.00	
Auditor	21.00	*** *********************************
_		\$5,018.11
PROTECTION OF PERSONS AND PR	OPERTY.	
Received from:		
Police department	\$420.00	
Fire department	454.91	
	A	\$874.91
HEALTH AND SANITATION.		
Received from:		
City hospital	\$5/18.23	
Sewer maintenance	957.25	
Sewer construction	423.98	
Garbage disposal	125.00	
Street cleaning	24.48	
Comfort station	366.44	
Spanish influenza	.90	
		\$2,416.28
HIGHWAYS.		•
Received from:		
Snow and ice removal	\$6,209.6 8	
Streets	2,738.45	
Sidewalks	210.10	
Transporation, equipment and supplies	648.91	
Sewer	30.27	
Rent	157150	
	*	\$9,985.91

CHARITIES.

Received from:	CHAMITES.		
City farm		\$454.50	
Outside relief	• • • • • • • • • • • • • • • • • • • •	11,814.77	
	-		\$12,269.27
Received from:	EDUCATION,		
		¢0 101 95	
	supplies	\$2,121.35 229.04	
,	- Supplies -		\$2,350.39
			. ,
	RECREATION.		
Received from:			
	• • • • • • • • • • • • • • • • • • • •		
Playgrounds		123.50	#2 # O 1 O
	_		\$350.10
	UNCLASSIFIED.		
Received from:			
Building departmen	t	\$15.90	
- ,	• • • • • • • • • • • • • • • • • • • •	161.30	
Miscellaneous	• • • • • • • • • • • • • • • • • • • •	10.00	
			\$187.20
·	UBLIC SERVICE ENTERPRIS	ES:	
	WATER DEPARTMENT.		
Received from:			
		@160 @11 EE	
water			\$169,811.55
			φ100,011.00
	OTHER ENTERPRISES.		
Received from:			
Public Scales		\$210.89	
	**		\$210.89
	CEMETERIES.		
Received from:	CEMETERIES.		
		\$8,425.20	
		1,238.25	
· ·		49.00	
	_		\$9,712.45

Interest.		
Received from: Bank deposits Deferred taxes Investments (Suncook Valley)	\$9.390.79 3,576.04 1,500.00	\$14,466.83
Marana I I I I I I I I I I I I I I I I I I		
MUNICIPAL INDEBTEDNESS. Received from:		
Temporary Revenue Loans\$1,6 General Loans	26,700.00 18.00	\$1,026,718.00
Tailings.		
Received from: Uncalled for payrolls	\$291.19	\$291.19
Refunds.		
Received from: Appropriations overdraft	\$1,059.46	\$1,059.46
Total receipts		
		\$3,076,119.74
EXPENDITURES.		
GENERAL GOVERNMENT.		
Mayor, salaries Other expenses	\$4,858.33 576.17	
Aldermen, salaries	2,561.12 3,020.10 138.14	
Treasurer, salaries Other expenses Collector, salaries	2.915.00 972.78 7,159.38	
Other expenses	1,032.93 11,672.91	
Other expenses	1,271.35	

Law, salaries

Other expenses

1,200.00

62.44

Other expenses	\$4,5111.18	
Other expenses	749.78	
City messenger, salaries	1,200.00	
Other expenses	111.37	
Engineers, salaries	9,260.19	
Other expenses	231.94	
Sup't of Buildings, salaries	3,588.64	
Other expenses	1,015.59	
Election and registration, salaries	4,928.33	
Other expenses	912.04	
City Hall, salaries	2,470.08	
Other expenses	4,570.84	
Old Court House	1.056.74	
Land sold for taxes	2,769.16	
		\$74,816.53
PROTECTION OF PERSONS AND PRO	ODED#3:	
Police department, salaries	\$111,096.33	
Other expenses	7,693.64	
Police court, salaries	2,775.00	
Fire department, salaries	133,352.00	
Other expenses	27,456.51	
Fire alarm telegraph	10,814.76	
Fire alarm extension	771.62	
Motor fire apparatus	7,949.29	
Militia	700.00	
Inspection of buildings	1,345.36	
Sealer of weights and measures	1,719.13	
Planting and trimming	8,091.59	2010 4 15 32
		\$313,765.23
HEALTH SANITATION.		
General administration	\$27,186.38	
Spanish influenza	14,807.11	
Vital statistics	1,122.50	
Contagious hospital	2,786.81	
City hospital	444.61	
Sewer maintenance	6,838.26	
Sewer construction	287.85	
Tannery brook sewer	6,526.77	
Street cleaning	88,052.20	
Sanitaries and public comfort stations	3,831.31	
City physician	1,384.33	
Examination of plumbers	18.91	
	*** * * * *****	\$153,287.04

HIGHWAYS.

General administration \$15,202.05 General highway expenditures 40,523.12 New highways 7,798.70 Transportation equipment and supplies 138,540.65	
New highways 7,798.70 Transportation equipment and supplies 138,540.65	
Transportation equipment and supplies 138,540.65	
Transportation equipment and supplies 138,540.65	
C:-111 1 · 1 ·	
Sidewalks and curbing	
Street lighting 52,713.39	
\$259,	740.45
Charities,	
Outside relief \$23,074.69	
Indigent soldiers	
City farm 2,720.10	
	117.79
φω0,	111.13
Education.	
Schools, maintenance	
Operation of school plant	
General control 9,897.49	
Instruction	
Auxiliary agencies	
Miscellaneous	
School house additions (Bakersville) 672.17	
Outlays 430.86	
Libraries, salaries	
Other expenses	
\$332	.855.84
Recreation.	
Parks and commons \$10,399.02	
Playgrounds 3,500.28	
Band concerts	
	,267.78
Unclassified.	
Damages to persons and personal property \$1,379.22	
Memorial Day, G. A. R	
Printing and stationery	
Repairs to public buildings	
Repairs to public buildings 29,979.64 Care of city clocks 164.00	
Repairs to public buildings 29,979.64 Care of city clocks 164.00 Claims 1,600.00	
Repairs to public buildings 29,979.64 Care of city clocks 164.00 Claims 1,600.00 War gardens 4,190.46	
Repairs to public buildings 29,979.64 Care of city clocks 164.00 Claims 1,600.00 War gardens 4,190.46 Auditing 11,672.40	
Repairs to public buildings 29,979.64 Care of city clocks 164.00 Claims 1,600.00 War gardens 4,190.46 Auditing 11,672.40 Fuel 6,635.28	,256.48

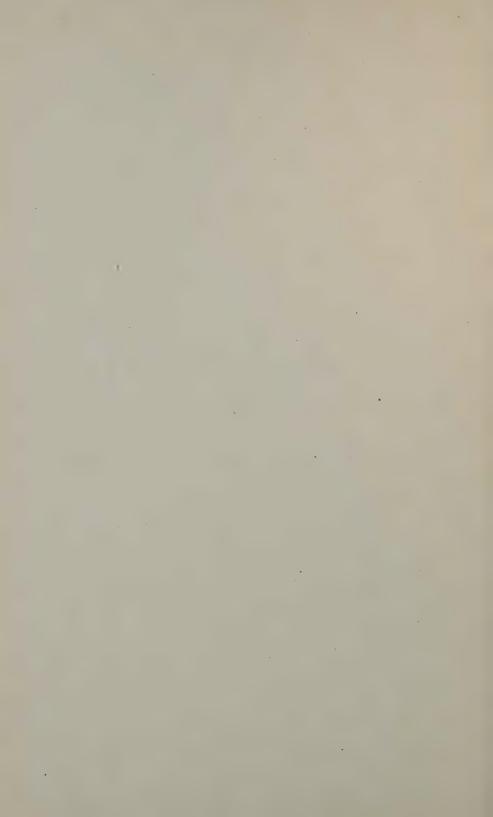
PUBLIC SERVICE ENTERPRISES.

Water department, maintenance		•
Cemeteries.		
Maintenance	#20 001 80	
Maintenance	\$50,991.58	
Interest.		
Temporary loans	\$32,210.67	,
General loans	64,285.00	
Water loans	5,720.00	
water toatis	5,120.00	- \$102,215.67
MUNICIPAL INDEBTEDNESS	2	
Temporary loans	\$800,000.00	
General loans	89,000.00	
Water loans	18,000.00	
-		
SINKING FUNDS.		
General loans	\$9,500.00	\$9,500.00
		φυ,υυ.υυ
AGENCY.		
State tax	\$151,456.00	
County tax	152,373.60	
All other	3,004.92	
۰		\$306,834.52
REFUNDS.		
Taxes	\$8.92	
Licenses	2.38	
-		\$11.30
Unpaid bills of 1917		\$82,213.99
Total expenditures		\$2,796,045.42
Cash on hand December 31, 1918		280,074.32
		\$3,076,119.74

A. L. PARTRIDGE,

Treasurer.

REPORT OF THE TRUSTEES OF CEMETERIES AND CEMETERY FUNDS.



REPORT OF THE TRUSTEES OF CEMETERIES.

To the Trustees of Cemeteries and the Board of Mayor and Aldermen;

GENTLEMEN—In behalf of the Board of Sub-Trustees of the Pine Grove Cemetery I present the following as their report for the year 1918:

The year 1918 was an average year in the amount and nature of the work done in the maintenance of the Pine Grove cemetery. No new undertaking of great size was begun, but the ordinary amount of care and labor was required of the superintendent and his assistants to keep the appearance of the grounds up to the standard of preceeding years and to meet the every day demands of a constantly enlarging cemetery. The average number of men employed during the year was twenty and during the summer months more could have been advantageously used had they been available. The amount of work done by the government and the large wage paid absorbed the usual available supply of men.

IMPROVEMENTS AND REPAIRS.

Under this head would come the relaying of sink drains at tenements numbered 938 Brown avenue, the building of a stone cesspool at the Ray cottage, number 656 Mitchell street, repairing the steps at the Loop cottage and retopping five chimneys on three of the tenements. The buildings at 765 Brown avenue including the greenhouses were painted. The woodwork on the outside of the chapel was painted as was one pair of gates. Some repairs were made on the iron fence, 36 feet having been reset to repair the damage occasioned by a runaway horse on the Calef road side.

The two-horse dumpeart was rebuilt, seven wheelbarrows used by the clippers were repaired and painted, the Ford truck and the earth cabinets used in digging graves were given fresh coats of paint.

The Burnham Memorial entrance on Calef road was completed during the year, adding much to the appearance of the cemetery at this point.

We have moulded from cement 108 lineal feet of cold frame plank, 30 covers for graves and 550 corner bounds.

Two new work horses were purchased.

GRADING AND MACADAMIZING.

Several changes were made in the section containing the Quint lot. The monument and the bodies buried there were removed to a different location on the lot and the section graded, seeded down and staked out into lots. The change will give eleven additional lots which will be sold under perpetual care. The remainder of Evergreen lawn was seeded down and staked out into lots as was also the remainder of Lakeview lawn. By the completion of these two lawns we have added 150 lots to those now ready for sale.

Considerable work was done on a section east of Evergreen lawn, including grading and preparing the plot for lots to be sold in the future. The avenue around Evergreen lawn was prepared for macadamizing and about ninety tons of broken stone spread for a foundation. On account of railroad conditions we were unable to procure any crushed stone for road building. The avenue around the single grave section was also made ready for macadamizing.

At the Burnham gateway we built 96 square yards of cement walks and 181 square yards of cement roadway. The improvements at this point necessitated rebuilding 175 square yards of macadam roadway and we topdressed 75 square yards of tar concrete roadway on Chessom avenue.

The avenues received the usual amount of care which included removing weeds, sprinkling and rolling when possible. Two casks of weed , killer were used.

PIPING FOR WATER AND DRAINAGE.

The repairs at the Burnham entrance necessitated replacing 114 feet of the old water main. We also laid 500 feet of 2" galvanized pipe at the south end of the cemetery to provide water for the single grave section. In Walnut avenue 337 feet of 8-inch soil pipe was laid and three cesspools to take care of surface water connected therewith. The cesspools at the north entrance were connected, using 76 feet of 6-inch pipe. This will take care of the water which comes in from the Calef road at this point.

GENERAL STATISTICS.

During the year 1918 the number of interments was 566, an increase of 101 over the previous year, making a total of 12,456 to December 31. Of the interments 76 were in single graves and 172 in the Field of Manesquo. Removals were made from 13 graves to others in the cemetery and 2 to other cemeteries, while 3 bodies were brought from other cemeteries to the Pine Grove.

Foundations were laid for 70 monuments and 140 head stones. Sixty cement vaults were set.

The whole number of lots sold up to January 1, 1918, was 3673. During the year there were sold 4 lots on Spruce lawn, 21 on Birch lawn, 75 on Evergreen lawn, 4 on Lakeview lawn and 1 on Hillside lawn, a total of 105, making 3778 lots sold up to December 31, 1918. Single graves were sold to the number of 79 in the single grave section and 13 in Swedish lawn, making a total sold to December 31 of 340 in the single grave section and 249 in Swedish lawn. There were unsold but ready for sale on December 31, 55 graves in the former section and 341 on the latter lawn.

There remains lots laid out and ready for sale the following: Twenty-one on Chapel lawn, 4 on Acacia lawn, 4 on Lakeside lawn, 10 on Birch lawn, 46 on Lakeview lawn, 87 on Evergreen lawn and 8 on Swedish lawn, (of which the care is at the owner's expense), a total of 180 lots,

During the year, 411 of the ordinary lots were cared for, the owners paying for the labor and water. The number of lots under perpetual care is 1405 and under perpetual semi-care 752.

FINANCIAL.

The receipts for 1918 which went into the city treasury were as follows:

For water and care of lots, \$1,361.50; for interments, \$2,790.00; for removals, \$78.00; for extra labor. (grading lots,foundations, etc.), \$2,137.23; for water at houses, \$13.00; for use of chapel, 7 times, \$21.00; from sale of flowers, \$639.29; for rent of tenement houses, \$1,030.00; for sundries, (hay, wood, etc.), \$355.18, making a total of \$8,425.20. To this should be added the amount received by the City Treasurer from the sale of lots, \$18,896.09 making the total receipts for the year \$27,321.29. Appropriated for care of cemetery \$25,000.00.

PERPETUAL CARE FUND.

For the information of the sub-trustees and as a matter of record I herewith include a statement of the perpetual care fund: Total amount of perpetual care fund Jan. 1, 1918...... \$213,136.30 Paid cemetery fund for perpetual care during 1918..... 12,059.63 Paid cemetery fund for perpetual semi-care during 1918... Paid cemetery fund for single grave care during 1918.... 640.00 Received for perpetual care of ordinary lots during 1918.. 2,004.85 Total amount of perpetual care funds Jan. 1, 1918..... 213,136.30 Income on hand from perpetual care fund Jan. 1, 1918... Expenses for 1918..... 6,413.85 Income on hand Jan. 1. 1919..... 15,712.87

PERPETUAL CARE.

The perpetual care lots have received the usual attention. This work increases each year due to the fact that no lots are now sold other than with the perpetual care clause attached. A number of lots were regraded, weeds removed and sunken graves retilled. Monuments and other stone work were cleaned where necessary. We used about thirty cords of stable dressing, fifteen tons of wood askes and three tons of fertilizer. About 400 sunken graves were retilled.

TREES AND SHRUBS.

The trees and shrubs about the grounds were pruned and sprayed and 300 trees and shrubs were transplanted. We were unable to obtain any tulip bulbs so none were set out this year. The estimated value of plants used on the grounds was \$3,000.

About twenty cords of wood was cut, mostly from dead trees and in new sections, and prepared for use under the boilers. Clearing the trees from brown tail moths and painting gypsy moth nests involved a large amount of labor and about thiry gallons of creosote were used.

MERRILL CEMETERY.

The annual appropriation for use in this cemetery was \$100, which has been expended in cutting the grass, cleaning the avenues, painting the gates and attending to such general work as was necessary. The income from the cemetery amounted to \$79.

The foregoing covers in a general way the record for 1918 and the sub-trustees feel that the results were such as to justify the expenditure of the public money required to produce them.

Respectfully submitted,

HARRIE M. YOUNG,

Clerk.

To the Trustees of Cemeteries and Board of Mayor and Aldermen of Manchester, N. H.:

Owing to the new rules and regulations adopted by the firm of auditors employed by the City of Manchester, the past year, who have united the Valley and Piscataquog cemeteries, treating them as if they were one, this report has to cover both of these cemeteries instead of having a separate report for each as has been the practice heretofore. This union of the results accomplished thereunder makes comparison with previous years somewhat difficult, but will doubtless provide a proper basis for the future.

That the winter of 1917-18 was a most severe one receives confirmatory proof when one notices the increase over last year of the number of bodies placed in the tomb, the same being almost thirty per cent (30%) or eighty-four (84) for this last year as against sixty-five (65) for 1917. The number of interments in both cemeteries shows almost as much of an increase, going from forty-seven (47) to sixty-one (61), some twenty-five per cent (25%).

Your trustees are sometimes asked: "Are the citizens of any city such as Manchester really interested in cemeteries as old as these two?" Perhaps as adequate an answer as can be given to such a query would be to cite the slowly increasing number of lots in such cemeteries which have been placed either under annual or perpetual care. Applying this test we find that fifty-four (54) more families have placed their lots under annual care (the number now being three hundred and thirty (330), and twenty-three (23) more families have taken advantage of the perpetual plan of care of lots than in 1917, the number now being three hundred and sixty-six (366). It is evident that as the number of lots under perpetual care increases, there is a strong probability that the number of lots under annual care decreases, as the former come from the latter, and in these two old burying grounds where no new lots can be sold available for each kind of care. It is not surprising then to find that the money received from the care of lots was not as much into fifty-one dollars (\$51) as the previous twelve (12) months, being nineteen hundred and eighty-three dollars and seventy-five cents (\$1983.75) for the year just ending, while the total receipts from all sources were twenty-six hundred and seventyone dollars and twenty-five cents (\$2671.25), exceeding by several hundred dollars one-third of the amount appropriated for the care of these cemeteries by the city, or stating it another way, the actual cost to the city is not quite four thousand dollars (\$4000) per year, onehalf of which is probably expended for labor.

This year, the cost of labor has increased almost seventy per cent (70%) more than formerly, the wages of the employees having been increased like all other city employees to that extent, because of which some of the new work planned for 1918 had to be omitted.

Superintendent Smith was, however, able to turf over some two hundred (200) yards of embankment on the Willow street side of the Valley cemetery. The iron fence along that side of the cemetery (the admirable gift of the Currier estate) was completely erected and painted, the telephone poles through the courtesy of the N. E. Tel. & Tel. Company, were removed, and everything gotten into readiness for the granolithic walk to be built the coming summer and which, owing to war conditions and the scarcity of labor the Currier estate had to defer until 1919.

Superintendent Smith also had the charge of the Piscataquog cemetery the same as in 1917, where, under his careful supervision the usual routine work of keeping the paths and walks free from weeds, the grass cut, and the stones and monuments in good order and condition, was well accomplished.

Respectfully submitted in behalf of the sub-trustees,

FRANK C. LIVINGSTON.

Clerk.

To the Trustees of Cemeteries:

I herewith present to you the annual report of money received for the year ending December 31, 1918:

PINE GROVE CEMETERY.

	Debit.			
	Interest.	Price of Lots.	Permanent Fund.	Total.
Ernest Winkler		\$27.20	\$74.80	\$102.00
Mrs. Hannah Burpee		20.00	55.00	75.00
Augusta S. Hall	.96	36.00	99.00	135.96
Frank O. Foster	10.08	44.80	123.20	178.08
Kenneth J. Cross	.75	35.98	98.94	135.67
Louis Wachter		29.00	116.00	145.00
Clarence E. Earle		20.00	35.00	75.00
Jeannette Kirk Scott		30.00	120.00	150.00
Harriett Scott		38.28	105.26	143.54
Hermann T. Conger	1.77	23.21	63.83	88.81
Frank W. Slack	2.80	24.00	66.00	92.80
Lee H. Dunbar	10.80	88.55	354.22	453.57
George L. Colby		30.00	120.00	150.00
Frank D. Leighton		74.86	486.60	561.46
Fred L. Fellows		35.78	143.11	178.89
Frank W. McKinley	2.45	52.00	143.00	197.45
William McPherson		71.90	287.60	359.50
Henry J. Heath		26.00	104.00	130.00
Henry H. Hinkley		54.00	216.00	270.00
Ida C. Harris		33.54	134.16	167.70
Isabelle S. Heyworth		26.00	104.00	130.00
Clement S. Libby		36.00	144.00	180.00
Walter H. Underwood		44.20	176.80	221.00
Myron F. Johnson		41.25	164.98	206.23

	Interest.	Price of Lots.	Permanent Fund.	Total.
Maud A. Jenkins		\$54.00	\$216.00	\$270.00
Herman B. and				
Elizabeth L. Neal		47.46	189.85	237.31
Levi E. Payne		26.00	104.00	130.00
Ida G. Burke	.27	46.80	187.20	234.27
Harold S. Baker	2.43	34.00	136.00	172.43
Mary A. Tripp		20.00	80.00	100.00
Sarah E. Aldrich		20.00	80.00	100.00
Lucia R. Phelps	3.36	46.80	187.20	237.36
Frank H. Hardy and				
James A. Simpson		79.50	318.02	397.52
Henrietta Wenzel		38.28	153.12	191.40
Sarah A. Russell		18.30	73.20	91.50
Louise Schricker		39.84	159.36	199.20
Andrew S. Heath	1.50	52.06	208.22	261.78
Mary E. Littlefield		46.70	186.79	233.49
Charles H. Fraser		36.00	144.00	180.00
Ella J. Smith		35.73	142.94	178.67
Tillie F. Robinson		46.80	187.20	234.00
Kathrina Weber		26.00	104.00	130.00
Hattie R. Sturtevant		60.78	395.07	455.85
John H. Steward		20.00	80.00	100.00
Nellie L. Morse		30.20	124.80	155.00
Augustus and				
George I. Wagner	4.55	55.89	223.56	284.00
Ferdinand Muench		20.00	80.00	100.00
Frank E. Brown		46.80	187.20	234.00
Mary Howe Wheeler		20.00	80.00	100.00
Celon D. Stevens		28.60	114.40	143.00
Peter Gunderman		36.15	144.62	180.77
Augusta Schindler		20.00	80.00	100.00
Addie M. Lynch		20.00	80.00	100.00
Thomas Jones		40.80	163.20	204.00
Eunice M. Goff		28.60	114.40	143.00
Emma Morrill		20.00	80.00	100.00
George Ashcroft		23.40	93.60	117.00
Charles A. and				
Ralph E. Kimball		46.53	194.13	240.66
Rose Rademacher		20.00	80.00	100.00
John H. Anderson		35.78	143.11	178.89
George G. Osgood		36.00	144.00	180.00
Archie B. Falconer and				
Solomon O. Otis		46.60	186.38	232.98

	Interest.	Price of Lots.	Permanent Fund.	Total.
Maud E. McDonald		\$28.60	\$114.40	\$143.00
George H. Reynolds		26.00	104.00	130.00
Charles W. Noyes		26.00	104.00	130.00
Addie M. Ladd		24.70	98.80	123.50
Minnie M. Simonds		37,25	148.98	186.23
Harley R. Henry :		.28.60	114.40	143.00
Abbie Fairfield Sanborn		65.12	423.32	488.44
Clarence E. Paige	5.60	46.79	187.17	239.56
Harry G. Snow	2.40	35.94	143.78	182.12
Francis S. Gordon	1.71	36.00	144.00	181.71
Mary Turner		20.00	80.00	100.00
Emma Lindquist		20.00	80.00	100.00
Albert F. Sanborn		52.84	211.36	284.20
Emil E. Zussy		20.00	80.00	100.00
Mary E. Worthen		47.60	190.40	238.00
De Lafayette Robinson and				
Fred W. Ranno	24.00	96.00	384.00	504.00
Agnes Herod		20.00	80.00	100.00
Ferdinand A. Miller		28.60	35.75	64.35
Henry Lunt		33.00	41.25	74.25
Arthur M. Wiggin		36.54	45.68	82.22
Mary Nelson		28.60	35.75	64.35
Herman Fisher	1.25	32.43	40.53	74.21
Nellie E. Fellows		40.30	50.40	90.70
Laurence B. and				
Luella H. Tatro	.27	33.13	41.42	74.82
Henry J. Fischer	.75	36.85	46.07	83.67
Wm. P. Hunkins		49.42	61.78	111.20
Herbert E. Smith		39.68	49.59	89.27
Fred Nelson		28.80	36.00	64.80
Gustaf W. Hoglund		41.60	52.00	93.60
Frank F. Bennett		37.40	46.75	84.15
Mary J. Maple		39.60	49.50	89.10
Abraham L. Garmon		58.95	73.68	132.63
James R. Mason	21.00	36.50	45.63	103.13
Wesley S. Dow		35.86	44.84	80.70
Ernest L. Gilman	55.70	57.60		113,30
Helen Poulis		10.00	8,00	18.00
Ezra Lacasse		20.00	16.00	36.00
Emma J. Taylor,		20.00	16.00	36.00
Mary Cateros	* * * * * *	10.00	8.00	18.00
Flora Gilman		10.00	8.00	18.00
Sarah M. Burdick		20.00	16.00	36.00

	Interest.	Price of Lots.	Permanent Fund.	Total.
Oscar Malurgren		\$10.00	\$8.00	\$18.00
Tanaras Vasilios		10.00	8.00	18.00
Shirley A. Wentworth		10.00	8.00	18.00
Lilla A. Ladd		10.00	8.00	18.00
Albert E. Foster		20.00	16.00	36.00
Martha Merrill		10.00	8.00	18.00
William H. Dennis		10.00	8.00	18.00
Samuel W. Ruden		20.00	16.00	36.00
Est. of Frank A. Ruden		10.00	8.00	18.00
Attelia Landry		10.00	8.00	18.00
Lillian G. Daniels		10.00	8.00	18.00
Estate of Henry C. Gibson		10.00	8.00	18.00
Helen Dandas		10.00	8.00	18.00
Anna Mansfield		20.00	16.00	36.00
Annie Bresnahan		10.00	8.00	18.00
Lillian Craig		20.00	16.00	36.00
Alton J. Wilson		10.00	8.00	18.00
George Venetsanakos		10.00	8.00	18.00
Anastasios Gormanis		10.00	8.00	18.00
Josephine Brendle		10.00	8.00	18.00
Martha Kay		10.00	8.00	18.00
Fotina C. Cacavas		10.00	8.00	18.00
Louis D. Goddard		10.00	8.00	18.00
George N. Marston		10.00	8.00	18.00
Mrs. Anastasios		10.00	8.00	18.00
Charles H. Dennis		10.00	8.00	18.00
John Esconoimidas		10.00	8.00	18.00
Ernest R. Schubert		10.00	8.00	18.00
Stavros Kaharakis		10.00	8.00	18.00
Henry J. Verville		10.00	8.00	18.00
Arthur Molderez		10.00	8.00	18.00
Defitrias Barbagarian		10.00	8.00	18.00
Harold Mooney		10.00	8.00	18.00
Demetrios Mirinigis		10.00	8.00	18.00
William Katsantonis		10.00	8.00	18.00
Athanatise Fomkiotis		10.00	8.00	18.00
Adro Oleniak		10.00	8.00	18.00
Anaspe Apostole		10,00	8.00	18.00
Aristotelis Manalis		10.00	8.00	18.00
Aristides Harris		10:00	8.00	18.00
Katherine M. Watts		10.00	8.00	18.00
Ongelas Chanisiades		10.00	8.00	18.00
Costas Belesistas		10.00	8.00	18.00

		Price	Permanen	t
TZ D 1 (Interes			Total.
Kosras Papakostas	• • • • • •	\$10.00	\$8.00	\$18.00
Peter Papademetrios		10.00	8.00	18.00
Alfred C. Pfefferkorn		10.00	8.00	18.00
Nora Sullivan		10.00	8.00	18.00
Alonzo A. Howard		10.00	8.00	18.00
John Bubelynk		10.00	8.00	18.00
Peter Sideris		10.00	8.00	18.00
Eliza McLean		20.00	16.00	36.00
Demetrios Mirinigis		10.00	8.00	18.00
James Marcou		10.00	8.00	18.00
Gustaf S. Knoetig		10.00	8.00	18.00
Herbert Oxel		10.00	8.00	18.00
Charles E. Eckhardt		10.00	8.00	18.00
Curtis W. Davis		10.00	8.00	18.00
Joseph L. Clark		10.00	8.00	18.00
Gerald R. Gilmore		10.00	8.00	18.00
John Zachko		10.00	8.00	18.00
Thomas Moran		10.00	8.00	18.00
Carrie Johnson		10.00	8.00	18.00
James Demetroulis		10.00	8.00	18.00
Mabel Norris		10.00	8.00	18.00
Emma Babalis		10.00	8.00	18.00
Adam Aiais		10.00	8.00	18.00
Interest	\$154.40			
Sale of lots		.\$4,519.05		
Permanent fund		<i>,</i>	\$13,496.25	
Total receipts, sale of lots J. H. Erskine, Supt., care			**********	\$18,169.70
of lots	•••••			14,881.55

\$33,051.25

CREDIT.

By amount paid to Cemetery fund: Perpetual care lots	
Partial perpetual care lots	
Single grave section 640.00	
	\$13,496.25
Treasurer's receipts for amount paid to city	4,673.45
Superintendent's receipts for amount paid the city	14,881.55
	\$33,051.25
MERRILL YARD CEMETERY.	
J. H. Erskine, Supt., care of lots	\$65.00
VALLEY CEMETERY.	
E. C. Smith, Supt., care of lots	\$2,499.25
AMOSKEAG CEMETERY.	
George C. Harwood, Supt., care of lots	. \$49.00
PISCATAQUOG CEMETERY.	
E. C. Smith, Supt., care of lots	\$172.00

Respectfully submitted,

A. L. PARTRIDGE,

Treasurer Trustees of Cemeteries.

I hereby certify that I have examined the accounts of Alliston L. Partridge, treasurer of the trustees of cemeteries, and find the same correctly cast and vouched for.

PAUL H. BOIRE,

City Auditor.

To the Trustees of the Cemetery Fund:

GENTLEMEN—I herewith submit to you the thirty-sixth annual report of the funds received and expenses paid to January 1, 1919:

PINE GROVE CEMETERY.

	Amount of permanent fund January 1, 1918	\$213,136.30
Katherine White, lot No. 880	RECEIPTS DURING THE YEAR.	
Katherine White, lot No. 880	Julia A. Aiken \$144.00	
Katherine White, lot No. 483		
Charles Rundlett 100.00 Mrs. Elizabeth Blenus 100.00 S. P. Cannon 160.00 A. George Amsden 144.00 Albe E. Morrill 144.00 Mrs. Minnie A. Pike, Admrx 115.20 William H. Harrison 140.82 George E. Greeley 176.83 Charles J. Hadley, Ex. 100.00 Ellen A. Taylor 160.00 Mrs. George H. Russ 164.00 Florence E. Jones 100.00 Transferred from Pine Grove cemetery receipts: Perpetual care lots \$12,059.63 Partial perpetual care lots 796.62 Single grave section 640.00 By cash on hand \$144,000.00 By cash on hand \$144,000.00 By cash on hand \$4,637.40 INCOME ACCOUNT.		
S. P. Cannon		
S. P. Cannon	Mrs. Elizabeth Blenus	
Albe E. Morrill		
Albe E. Morrill	A. George Amsden	
Mrs. Minnie A. Pike, Admrx. 115.20 William H. Harrison 140.82 George E. Greeley 176.83 Charles J. Hadley, Ex. 100.00 Ellen A. Taylor 160.00 Mrs. George H. Russ 164.00 Florence E. Jones 100.00 Transferred from Pine Grove cemetery receipts: Perpetual care lots \$12,059.63 Partial perpetual care lots 796.62 Single grave section 640.00 CREDIT. By bonds on hand \$144,000.00 By cash on hand \$44,637.40 \$228,637.40 \$228,637.40 \$10.00 \$15,501.10 \$228,637.40 \$228,637.40		
Charles J. Hadley, Ex. 100.00		
Charles J. Hadley, Ex. 100.00 Ellen A. Taylor 160.00 Mrs. George H. Russ 164.00 Florence E. Jones 100.00 Transferred from Pine Grove cemetery receipts: Perpetual care lots \$12,059.63 Partial perpetual care lots 796.62 Single grave section 640.00 CREDIT. By bonds on hand \$144,000.00 By cash on hand \$4,637.40 — \$228,637.40 — \$228,637.40 — \$228,637.40 — \$13,252.12	William H. Harrison	
Charles J. Hadley, Ex. 100.00 Ellen A. Taylor 160.00 Mrs. George H. Russ 164.00 Florence E. Jones 100.00 Transferred from Pine Grove cemetery receipts: Perpetual care lots \$12,059.63 Partial perpetual care lots 796.62 Single grave section 640.00 CREDIT. By bonds on hand \$144,000.00 By cash on hand \$4,637.40 — \$228,637.40 — \$228,637.40 — \$228,637.40 — \$13,252.12	George E. Greeley	
Mrs. George H. Russ 164.00 Florence E. Jones 100.00 Transferred from Pine Grove cemetery receipts: Perpetual care lots \$12,059.63 Partial perpetual care lots 796.62 Single grave section 640.00 CREDIT. By bonds on hand \$144,000.00 By cash on hand \$4,637.40 \$228,637.40 \$228,637.40 \$100.00 \$15,501.10 \$228,637.40 \$228,637.40 \$328,637.40 \$33,252.12		
Florence E. Jones	Ellen A. Taylor	
Transferred from Pine Grove cemetery receipts: Perpetual care lots	Mrs. George H. Russ	
Perpetual care lots	Florence E. Jones	
Partial perpetual care lots	Transferred from Pine Grove cemetery receipts:	
Single grave section 640.00 \$15,501.10 \$228,637.40 \$228,637.40 \$228,637.40 \$228,637.40 \$228,637.40 \$228,637.40 \$328,637.40 \$328,637.40 \$328,637.40 \$328,637.40 \$328,637.40 \$33,252.12	Perpetual care lots \$12,059.63	
CREDIT. By bonds on hand	Partial perpetual care lots 796.62	
CREDIT. By bonds on hand	Single grave section 640.00	
CREDIT. By bonds on hand	•	\$15,501.10
By bonds on hand		
By cash on hand	Credit,	
By cash on hand	Der hande en 1 and	
#\$228,637.40 INCOME ACCOUNT. Income on hand January 1, 1918 \$13,252.12	-	
INCOME ACCOUNT. Income on hand January 1, 1918	· ,	0000 00M 40
• Income on hand January 1, 1918 \$13,252.12	Employed Annual September 1997 Annual Septem	\$228,637.40
• Income on hand January 1, 1918 \$13,252.12		
	INCOME ACCOUNT.	
	· Income on hand January 1, 1918	\$13,252.12
Interest Savings Bank\$2,774.18	Interest Savings Bank\$2,774.18	
Interest Savings Bank, partial perpetual care	Interest Savings Bank, partial perpetual care	
lots 358.62	lots 358.62	

Interest Savings Bank, single grave section	\$83.05	
Interest Manchester Bonds	4,635.00	
Interest Manchester Bonds, partial perpetual		
care lots	280.00	
Interest Liberty Bonds	743.75	
•		\$8,874.60
		\$22,126.72
EXPENSES PAID DURING THE Y	EAR.	
John B. Varick Co	\$415.75	
Charles E. Soule	10.00	
W. E. Dunbar Sons	92.00	
V. Tremblay	18.00	
Empire Granite & Marble Cleaning Co	475.55	
Palmer & Garmon	15.88	
J. H. Erskine, Supt., care of perpetual lots		
for the year 1918	4,633.00	
J. H. Erskine, Supt.,		
Care of Hillside Lawn	638.62	
Woodside Lawn	83.05	
Washburn Lot	3.00	
Annis Lot	4.00	
Ingham Lot	20.00	
Welch Lot	5.00	
		\$6,413.85
Cash income on hand		\$15,712.87
		\$22,126.72
	=	
VALLEY CEMETERY.		
Amount of permanent fund January 1, 1918		\$48,020.57
Wm. H. Emerson, Adm.:		
John Knowles' lot	\$170.00	
Wm. H. Emerson, Adm.:		
John Knowles' lot, filling of urn	50.00	
Hattie D. York, lot No. 956	114.00	
Frank S. Pushee, lot No. 727	104.80	
Geo. H. Hassam and Augustus N. Doe, Adms.		
Est of R. H. Hassam	193.60	

George Sargent, lot No. 112 100.00

Francis A. Smith, lot No. 503 \$120.00 Mrs. A. M. Eastman, lot No. 1077 104.80 Minot O. Simons, lot No. 1042 108.00 Arthur W. Holbrook, Ex. Est. Amanda E. Forbes 115.20 Barbara B. Joy, lot No. 624 115.20	
	\$49,316.17
CREDIT.	
By bonds on hand \$42.000.00 By cash on hand 7,316.17	
INCOME ACCOUNT.	
Income on hand January 1, 1918	
Interest liberty bonds	\$2,403.94
	\$14,040.39
Expenses Paid During the Year.	
W. E. Dunbar & Sons	
Cash income on hand	\$1,395.50 12,644.89
	\$14,040.39
MERRILL YARD CEMETERY.	
Amount of permanent fund January 1, 1918 CREDIT.	\$2,087.89
By bonds on hand	

1NCOME ACCOUNT.	
Income on hand January 1, 1918	\$649.80
Interest Manchester Bonds	104.06
	\$753.86
Cash income on hand	\$753.86
PISCATAQUOG CEMETERY.	
Amount of permanent fund January 1, 1918 James D. Bixby, Adm.,	\$5,803.32
Clinton H. Bixby lot	100.00
-	\$5,903.32
Credit:	
By cash on hand	\$5,903.32
by cast on hand	=======================================
INCOME ACCOUNT.	
Income on hand January 1, 1918	\$1,404.74
Interest Savings Bank	. 288.32
*	\$1,693.06
Cash income on hand	\$1,693.06
SPECIAL FUNDS.	
HANNAH A. CURRIER FUND.	
For care of gateway at Valley Cemetery.	
Amount of fund January 1, 1918	\$500.00
Clarente	
By cash on hand	. \$500.00

INCOME ACCOUNT.

Income on hand January 1, 1918 Interest Savings Bank	\$102.11 24.08	
		\$126.19
CREDIT.		
Cash income on hand		\$126.19
E. W. HABRINGTON FUND,	_	
For care of lot and mausoleum at Valle	ey Cemetery	·.
Amount of fund January 1, 1918		\$2,000.00
	=	
Credit.		
By cash on hand		\$2,000.00
	=	
INCOME ACCOUNT.		
Income on hand January 1, 1918	\$133.22	
Interest Savings Bank	85.65	\$218.87
	_	Ψ. 10.0
Credit.		`
E. C. Smith Supt., care of lot and tomb	\$25.00	
Cash income on hand	193.87	
		\$218.87
OLIVER GOULD FUND.	-	
For care of lot at Pine Grove Cer	neterv.	
Amount of fund January 1, 1918	· ·	\$500.00
V /		
CREDIT.	٧	
By eash on hand	• • • • • • • .	, \$500.00
INCOME ACCOUNT.		
Interest Savings Bank, January 1, 1918	-	\$20.29
Credit.	_	
Trustees City Library	\$8.29	
J. H. Erskine, Supt., care of lot	12.00	
		\$20.29
	=	

EMILY E. KELLEY FUND.

For care of lot and improvements, Pine Grove Ceme	tery.
Amount of fund January 1, 1918	\$2,500.00
V → ····	
CREDIT.	
By cash on hand	\$2,500.00
INCOME ACCOUNT.	
Interest Savings Bank	\$100.67
	7
Credit.	
J. H. Erskine, Supt., care of lot \$66.87	
Cash income on hand	
	\$100.67
MAY F. NICHOLS FUND.	
For care of vase and cover on lot in Pine Grove Cem	etery.
Amount of fund January 1, 1918	\$500.00
CREDIT.	
By eash on hand	\$500.00
INCOME ACCOUNT.	
Interest Savings Bank	\$20.17
Credit.	
J. H. Erskine, Supt., care of lot	
	\$20.17
GALE FUND INCOME.	
Income on hand January 1, 1918 \$228.65	
Interest Savings Bank 10.32	
	\$238.97

CREDIT.

E. C. Smith, Supt., care of tomb. \$8.00 Cash income on hand	4000.00
	\$238.97
EDITH F. STARK FUND.	
Amount of fund January 1, 1918	\$1,000.00
CREDIT.	
By cash on hand	\$1,000.00
INCOME ACCOUNT.	
Income on hand January 1, 1918 \$35.80	
Interest Savings Bank 41.82	
, man of the delication of the contract of the	\$77.62
	Note the second
CREDIT.	0 M M & O
Cash income on hand	\$77.62
MOODY CURRIER FUND.	
(Library.)	
Amount of fund January 1, 1918	\$5,000.00
CREDIT,	
By cash on hand	\$5,000.00
INCOME ACCOUNT.	
Interest Savings Bank	\$202.64
3	
CREDIT.	
Trustees City Library	\$202.64
Barton and Hill Fund.	
Pine Grove Cemetery, for care of lot and mauso	leum
Flora H. Barton and Antoinette L. Hill	\$1,200.00
Credit.	
By eash on hand	\$1,200.00

INCOME ACCOUNT.

Interest Savings Bank	\$36.00
Cash income on hand	\$36.00
LUCY E. HODGE FUND.	
Pine Grove Cemetery.	
Amount of fund for care of urn on lot 3144	\$200.00
Credit.	
By cash on hand	\$200.00
INCOME ACCOUNT.	
Interest Savings Bank	\$6.00
Credit.	A tomorphism of the control of the c
J. H. Erskine, Supt., care of lot \$5.0	0
Cash income on hand	0
,	- , \$6,00

Respectfully submitted,

A. L. PARTRIDGE.

Treasurer of Trustees of Cemetery Fund.

This is to certify that I have examined the books of account of Alliston L. Partridge, Treasurer of the Cemetery Funds, embracing the receipts and expenditures for the year 1918, and I find the same correct and properly vouched. I have examined also the securities in which said fund is invested and find as follows:

PINE GROVE CEMETERY.

5 City of Manchester 4% Hospital bonds, Nos. 56 to 60 inc., due June 17, 1927, denomina-	
tion \$1,000 each	\$5,000.00
4 City of Manchester 4% Hospital bonds, Nos.	
61, 62, 63, 65, due June 1, 1928, denomina-	
tion \$1,000 each	\$4,000.00
15 City of Manchester 4% Refunding Water	
bonds, Nos. 62 to 76 inc., due July 1, 1925,	
denomination \$1,000 each	\$15,000.00

20 City of Manchester 4% Refunding Water		
bonds, Nos. 81 to 100 inc., due July 1, 1926,		
denomination \$1,000 each	\$20,000.00	
4 City of Manchester 3½% Municipal bonds,		
Nos. 41 to 44 inc., due July 1, 1922, denomi-		
nation \$1,000 each	\$4,000.00	
5 City of Manchester 4% Refunding Cemetery		
bonds, Nos. 11 to 15 inc., due July 1, 1919 to		
July 1, 1921, denomination \$1,000 each	\$5,000.00	
19 City of Manchester 4% Water bonds, Nos.		
81 to 99 inc., due Nov. 1, 1921, denomination		
\$1,000 each	\$19,000.00	
2 City of Manchester 4% Water bonds, Nos.		
41 and 42, due Nov. 1, 1919, denomination		
\$1,000 each	\$2,000.00	
22 City of Manchester 4% Cemetery Refund-		
ing bonds	\$22,000.00	
3 City of Manchester 4% Fire Alarm bonds,		
due Jan. 1, 1919, 1920, and 1921, 2 denomi-		
nation \$5,000 each and one denomination		
\$3,000	\$13,000.00	
25 Liberty bonds 4%, Nos. 47379 to 47392 inc.,		
652616, 652617, 518929 to 518937 inc., de-		
nomination \$1,000 each, due in 1942	\$25,000.00	
2 Liberty bonds 4%, Nos. 34120 and 34121, de-		
nomination \$5,000 each, due in 1942	\$10,000.00	
_		\$144,000.00
Cash on deposit in Manchester Savings Bank,		
Book No. 50420	\$37,645.50	
Cash on deposit in Merrimack River Savings		
Bank, Book No. 57758	39,726.79	
Cash on deposit in Mechanics Savings Bank,		
Book No. 3413	6,876.36	
Cash on deposit in Mechanics Savings Bank,		
Book No. 4407	10,275 88	
Cash on deposit in Mechanics Savings Bank,		
Book No. 4522	2,795.05	
Cash in treasurer's safe	3,030.69	
_		100,350.27

\$244,350.27

VALLEY CEMETERY.

5 City of Manchester 4% Cemetery Refunding bonds, Nos. 16 to 20 inc., due July 1, 1921, to July 1, 1923, denomination \$1000 each 5,000.00 8 City of Manchester 4% Cemetery Refunding bonds	 5 City of Manchester 4% Hospital bonds, Nos. 66 to 70 inc., due June 1, 1929, denomination of \$1,000 each 5 City of Manchester 4% Hospital bonds, Nos. 71 to 75 inc., due June 1, 1930, denomination \$1,000 each 4 City of Manchester 4% Water bonds, Nos. 49 to 52 inc., due Nov. 1, 1919, denomination \$1,000 each 	\$5,000.00 5,000.00 4,000.00	
City of Manchester Note	 bonds, Nos. 16 to 20 inc., due July 1, 1921, to July 1, 1923, denomination \$1000 each 8 City of Manchester 4% Cemetery Refunding bonds Liberty Bonds 4%, Nos. 799900 to 799911 inc., 518926 to 518928 inc., denomination 	8,000.00	,
Cash on deposit in Mechanics Savings Bank, Book No. 5569 and note			\$48 700 00
MERRILL YARD CEMETERY. 1 City of Manchester 4% Hospital bond, No. 64, due June 1, 1928	Book No. 5569 and note		
1 City of Manchester 4% Hospital bond, No. 64, due June 1, 1928			\$61,961.06
64, due June 1, 1928	· MERRILL YARD CEMETE	RY.	
Book No. 69517	64, due June 1, 1928		\$1,000.00
\$2,841.75			1,841.75
		=	\$2,841.75

PISCATAQUOG CEMETERY.

	Amoskeag Savings Bank,	Cash on deposit in
\$5,199.68		Book No. 126854
	Amoskeag Savings Bank,	Cash on deposit in
1,179.44		Book No. 126851

HANNAH A. CURRIER FUND. Cash on deposit in Merrimack River Savings Bank, Book No. 42740	Cash on deposit in Amoskeag Savings Bank, Book No. 126853	\$7,596.38
E. W. HARRINGTON FUND. Cash on deposit in Manchester Savings Bank, Book No. 108743	HANNAH A. CURRIER FUND.	
Cash on deposit in Manchester Savings Bank, Book No. 108743		\$526.19
Book No. 108743	E. W. HARRINGTON FUND.	
OLIVER GOULD FUND. Cash on deposit in Manchester Savings Bank, Book No. 94650	Cash on deposit in Manchester Savings Bank,	•
Cash on deposit in Manchester Savings Bank, Book No. 94650	Book No. 108743	\$2,218.87
Book No. 94650 \$500.00 EMILY E. KELLEY FUND. Cash on deposit in Mechanics Savings Bank, Book No. 7815 \$2,500.00 MAY F. NICHOLS FUND. Cash on deposit in Manchester Savings Bank, Book No. 113370 \$500.00 GALE FUND INCOME ACCOUNT. Cash on deposit in Amoskeag Savings Bank, Book No. 34108 \$230.97 EDITH F. STARK FUND. Cash on deposit in Amoskeag Savings Bank, Book No. 123381 \$1.077.62	OLIVER GOULD FUND.	
EMILY E. KELLEY FUND. Cash on deposit in Mechanics Savings Bank, Book No. 7815	Cash on deposit in Manchester Savings Bank,	
Cash on deposit in Mechanics Savings Bank, Book No. 7815	Book No. 94650	\$500.00
Book No. 7815 \$2,500.00 MAY F. NICHOLS FUND. Cash on deposit in Manchester Savings Bank, Book No. 113370 \$500.00 GALE FUND INCOME ACCOUNT. Cash on deposit in Amoskeag Savings Bank, Book No. 34108 \$230.97 EDITH F. STARK FUND. Cash on deposit in Amoskeag Savings Bank, Book No. 123381 \$1.077.62	EMILY E. KELLEY FUND.	
MAY F. NICHOLS FUND. Cash on deposit in Manchester Savings Bank, Book No. 113370	Cash on deposit in Mechanics Savings Bank,	
Cash on deposit in Manchester Savings Bank, Book No. 113370	Book No. 7815	\$2,500.00
Cash on deposit in Manchester Savings Bank, Book No. 113370	:	
Book No. 113370 \$500.00 GALE FUND INCOME ACCOUNT. Cash on deposit in Amoskeag Savings Bank, Book No. 34108 \$230.97 EDITH F. STARK FUND. Cash on deposit in Amoskeag Savings Bank, Book No. 123381 \$1.077.62	MAY F. NICHOLS FUND.	
GALE FUND INCOME ACCOUNT. Cash on deposit in Amoskeag Savings Bank, Book No. 34108 \$230.97 EDITH F. STARK FUND. Cash on deposit in Amoskeag Savings Bank, Book No. 123381 \$1.077.62		
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Cash on deposit in Amoskeag Savings Bank, Book No. 123381	Book No. 34108	\$230.97
Book No. 123381 \$1.077.62 \$ Moody Currier Fund. (Library.)	EDITH F. STARK FUND.	
Moody Currier Fund. (Library.)	Cash on deposit in Amoskeag Savings Bank,	
(Library.)	Book No. 123381	\$1.077.62
	Moody Currier Fund.	
Cash on Deposit in Amoskeag Savings Bank,	(Library.)	
Book No. 123865 \$5,000.00	Cash on Deposit in Amoskeag Savings Bank, Book No. 123865	\$5,000.00

BARTON AND HILL FUND.

Cash on deposit in Manchester Savings Bank,
Book No. 115154 \$1,236.00

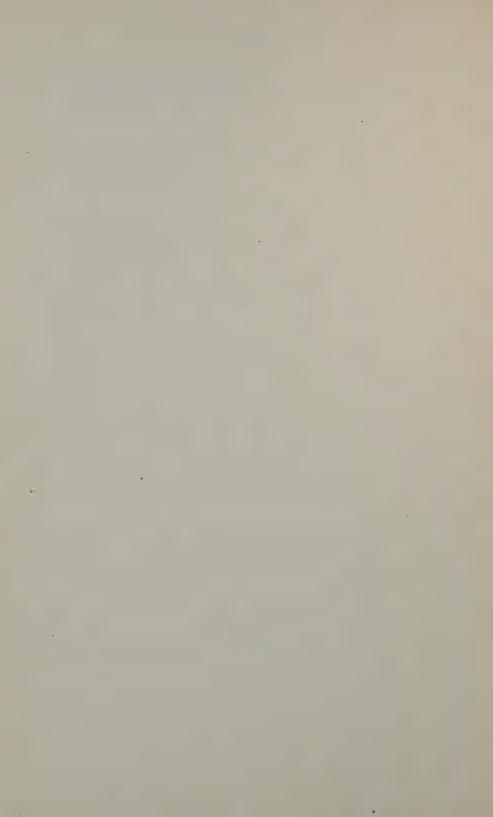
LUCY E. HODGE FUND.

Cash on deposit in Manchester Savings Bank,
Book No. 115190 \$201.00

Total fund and income on hand December
31, 1918 \$330,840.11

PAUL H. BOIRE,

City Auditor.





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